

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

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01 23 <====Deduction Classification====>	2259	19-FEB-25		-788952		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 26 <====Deduction Classification====>	2260	19-FEB-25		-184036		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 24 <====Deduction Classification====>	2259	19-FEB-25		788952		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 25 <====Deduction Classification====>	2260	19-FEB-25		184036		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 5 <====Deduction Classification====>	541	05-FEB-25		19590	19575	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 8 <====Deduction Classification====>	544	05-FEB-25		56406	56401	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 6 <====Deduction Classification====>	542	05-FEB-25		65570	65565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 7 <====Deduction Classification====>	543	05-FEB-25		56406	56401	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 28 <====Deduction Classification====>	2261	19-FEB-25		-1568085		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 21 <====Deduction Classification====>	2257	19-FEB-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 19 <====Deduction Classification====>	2255	19-FEB-25		75000	74995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 27 <====Deduction Classification====>	2261	19-FEB-25		1568085		
				NET DED:-		
				DDO CODE:-	10001	

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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 - 104 - 01 - 44 - 13 22<====Deduction Classification====>			2258	19-FEB-25	2500	0	
			Deduction Amount		NET DED:-	2500	
0215 - 01 - 103 - 00 - 00 - 00			2500		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 20<====Deduction Classification====>			2256	19-FEB-25	16008	15993	
			Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		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 12<====Deduction Classification====>			620	17-FEB-25	510000	509830	
			Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 44 - 02 11<====Deduction Classification====>			619	17-FEB-25	498000	497750	
			Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 18<====Deduction Classification====>			626	17-FEB-25	488287	318207	
			Deduction Amount		NET DED:-	170080	
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			153000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			11790				
2401 - 00 - 001 - 01 - 45 - 06 23<====Deduction Classification====>			1076	25-FEB-25	13742	13737	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 5<====Deduction Classification====>			362	12-FEB-25	41080	41075	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 6<====Deduction Classification====>			363	12-FEB-25	57354	57349	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 07 1 <====Deduction Classification====>	90	03-FEB-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 2 <====Deduction Classification====>	91	03-FEB-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 28 <====Deduction Classification====>	1081	25-FEB-25	Deduction Amount	45600		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 27 <====Deduction Classification====>	1080	25-FEB-25	Deduction Amount	25200		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 26 <====Deduction Classification====>	1079	25-FEB-25	Deduction Amount	45000		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 25 <====Deduction Classification====>	1078	25-FEB-25	Deduction Amount	29400		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 13 <====Deduction Classification====>	621	17-FEB-25	Deduction Amount	67270	67235	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 24 <====Deduction Classification====>	1077	25-FEB-25	Deduction Amount	22800		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 16 <====Deduction Classification====>	624	17-FEB-25	Deduction Amount	31176	31021	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	623	17-FEB-25	Deduction Amount	1709700	1708975	
0030 - 02 - 102 - 00 - 00 - 00	725			NET DED:-	725	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 14 <====Deduction Classification====>	622	17-FEB-25	Deduction Amount	133500	133435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				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 17 <====Deduction Classification====>	625	17-FEB-25		2705061	2376001	
			Deduction Amount	NET DED:-	329060	
0028 - 00 - 107 - 00 - 00 - 00	10475			DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	280					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	1150					
8342 - 00 - 117 - 01 - 02 - 00	196305					
2401 - 00 - 104 - 01 - 45 - 06 21 <====Deduction Classification====>	1074	25-FEB-25		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 06 22 <====Deduction Classification====>	1075	25-FEB-25		23986	23981	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 06 19 <====Deduction Classification====>	1072	25-FEB-25		4797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 06 20 <====Deduction Classification====>	1073	25-FEB-25		29351	29346	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 11 <====Deduction Classification====>	263	07-FEB-25		-474692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01 19 <====Deduction Classification====>	1084	26-FEB-25		536304	438299	
			Deduction Amount	NET DED:-	98005	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	29745					
2402 - 00 - 001 - 01 - 45 - 06 16 <====Deduction Classification====>	573	15-FEB-25		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 45 - 07 <====Deduction Classification====>	12	263	07-FEB-25	474692		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 <====Deduction Classification====>	15	572	15-FEB-25	7900	7895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 <====Deduction Classification====>	21	1086	26-FEB-25	5025	5020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 <====Deduction Classification====>	14	571	15-FEB-25	24023	24008	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 <====Deduction Classification====>	20	1085	26-FEB-25	10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	10205	
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	43	573	20-FEB-25	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	3	79	04-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	36	383	18-FEB-25	195000	194935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	34	381	18-FEB-25	330000	329835	
			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 <====Deduction Classification====>	16	218	10-FEB-25	10200	9295	
			Deduction Amount	NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		900				
2401 - 00 - 001 - 01 - 46 - 01		17	219	10-FEB-25	8848	8003
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 845		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
8342 - 00 - 117 - 01 - 02 - 00		840				
2401 - 00 - 001 - 01 - 46 - 01		41	389	18-FEB-25	177360	138855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 38505		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7800				
2401 - 00 - 001 - 01 - 46 - 01		38	386	18-FEB-25	6000	5995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
2401 - 00 - 001 - 01 - 46 - 01		44	575	20-FEB-25	-148720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10408		
2401 - 00 - 001 - 01 - 46 - 01		15	217	10-FEB-25	12240	12235
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
2401 - 00 - 001 - 01 - 46 - 01		46	603	20-FEB-25	1963656	1745456
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 218200		
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		865				
8342 - 00 - 117 - 01 - 02 - 00		139890				
2401 - 00 - 001 - 01 - 46 - 01		8	84	04-FEB-25	177360	138855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 38505		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 10408		

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7800				
2401 - 00 - 001 - 01 - 46 - 01 10<=====Deduction Classification=====>		174	06-FEB-25	-2527428		
Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 14<=====Deduction Classification=====>		216	10-FEB-25	9180	8365	
Deduction Amount				NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00		810				
2401 - 00 - 001 - 01 - 46 - 06 47<=====Deduction Classification=====>		752	26-FEB-25	5903	5898	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 40<=====Deduction Classification=====>		388	18-FEB-25	10500	10495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 7<=====Deduction Classification=====>		83	04-FEB-25	4205		
Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 39<=====Deduction Classification=====>		387	18-FEB-25	11694	11689	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 5<=====Deduction Classification=====>		81	04-FEB-25	12378	12373	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07 11<=====Deduction Classification=====>		174	06-FEB-25	2527428		
Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07 45<=====Deduction Classification=====>		575	20-FEB-25	148720		
Deduction Amount				NET DED:-		
				DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 13 6 <====Deduction Classification====>	82	04-FEB-25	5000	NET DED:-	10408	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 46 - 24 9 <====Deduction Classification====>	85	04-FEB-25	8000	NET DED:-	7995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 42 <====Deduction Classification====>	572	20-FEB-25	40455	NET DED:-	40435	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 4 <====Deduction Classification====>	80	04-FEB-25	40455	NET DED:-	40435	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 35 <====Deduction Classification====>	382	18-FEB-25	144050	NET DED:-	143975	
				DDO CODE:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 37 <====Deduction Classification====>	384	18-FEB-25	1649500	NET DED:-	1648790	
				DDO CODE:-	710	
0030 - 02 - 102 - 00 - 00 - 00		710		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 13 48 <====Deduction Classification====>	754	26-FEB-25	3148	NET DED:-	10408	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 46 - 01 9 <====Deduction Classification====>	390	18-FEB-25	-73490	NET DED:-	10408	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 46 - 01 12 <====Deduction Classification====>	574	20-FEB-25	27324	NET DED:-	24727	
				DDO CODE:-	2597	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00		2592				
2402 - 00 - 001 - 01 - 46 - 07 8 <====Deduction Classification====>	390	18-FEB-25	73490	NET DED:-	10408	
				DDO CODE:-		
2402 - 00 - 001 - 01 - 46 - 13 13 <====Deduction Classification====>	753	26-FEB-25	3148	NET DED:-	10408	
				DDO CODE:-		

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106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 01 - 47 - 01 8	625	26-FEB-25		-83000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 07 7	625	26-FEB-25		83000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	10103	
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 02 14	281	05-FEB-25		9000	8995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 21	807	15-FEB-25		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 20	806	15-FEB-25		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 22	808	15-FEB-25		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 9	276	05-FEB-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 18	804	15-FEB-25		10500	10495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 15	282	05-FEB-25		9000	8995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 44 - 02 8	275	05-FEB-25		412500	412290	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	19	805	15-FEB-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	25	810	15-FEB-25	-675770		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	43	1704	27-FEB-25	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	27	1227	19-FEB-25	61190	55600	
<====Deduction Classification====> Deduction Amount				NET DED:-	5590	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5355				
2401 - 00 - 001 - 01 - 48 - 01	6	273	05-FEB-25	1617470	1381955	
<====Deduction Classification====> Deduction Amount				NET DED:-	235515	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	10307	
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		145500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		80700				
2401 - 00 - 001 - 01 - 48 - 01	3	62	01-FEB-25	1264	1144	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00		120		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	47	1708	27-FEB-25	3483		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	46	1707	27-FEB-25	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 45 <====Deduction Classification====>	1706	27-FEB-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 44 <====Deduction Classification====>	1705	27-FEB-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 41 <====Deduction Classification====>	1702	27-FEB-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 42 <====Deduction Classification====>	1703	27-FEB-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 35 <====Deduction Classification====>	1601	25-FEB-25	Deduction Amount	61190	55600	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5590	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5355					
2401 - 00 - 001 - 01 - 48 - 06 2 <====Deduction Classification====>	61	01-FEB-25	Deduction Amount	45276	45256	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06 17 <====Deduction Classification====>	803	15-FEB-25	Deduction Amount	41396	41386	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 07 26 <====Deduction Classification====>	810	15-FEB-25	Deduction Amount	675770		
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 24 1 <====Deduction Classification====>	60	01-FEB-25	Deduction Amount	60016	59991	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 10 <====Deduction Classification====>	277	05-FEB-25	Deduction Amount	205065	204960	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 13 <====Deduction Classification====>	280	05-FEB-25	Deduction Amount	124500	124440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				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 - 44 - 02 12 <====Deduction Classification====>	12	279	05-FEB-25	75940	75765	
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 11 <====Deduction Classification====>	11	278	05-FEB-25	3227050	3225665	
Deduction Amount				NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00		1385		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 34 <====Deduction Classification====>	34	1600	25-FEB-25	1026470	921375	
Deduction Amount				NET DED:-	105095	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		81570				
2401 - 00 - 104 - 01 - 48 - 01 7 <====Deduction Classification====>	7	274	05-FEB-25	2390948	2142733	
Deduction Amount				NET DED:-	248215	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		280				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		176295				
2401 - 00 - 104 - 01 - 48 - 01 23 <====Deduction Classification====>	23	809	15-FEB-25	-1025148		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06 4 <====Deduction Classification====>	4	63	01-FEB-25	200000	199995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 07 24 <====Deduction Classification====>	24	809	15-FEB-25	1025148		
Deduction Amount				NET DED:-		
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 11 <====Deduction Classification====>	11	1688	26-FEB-25	789060	704770	
Deduction Amount				NET DED:-	84290	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	10306	
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			2000			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			39000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			37560			
2402 - 00 - 001 - 01 - 48 - 01 2<=====Deduction Classification=====>		245	04-FEB-25		-331060	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 06 1<=====Deduction Classification=====>		244	04-FEB-25		17850	17845
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 07 3<=====Deduction Classification=====>		245	04-FEB-25		331060	
				Deduction Amount	NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 24 10<=====Deduction Classification=====>		1191	19-FEB-25		53379	53359
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		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 - 44 - 02 11<=====Deduction Classification=====>		354	17-FEB-25		820500	820170
				Deduction Amount	NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 44 - 02 10<=====Deduction Classification=====>		239	11-FEB-25		828000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 44 - 02 4<=====Deduction Classification=====>		18	03-FEB-25		20770	20760
				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		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 - 44 - 02 12 <====Deduction Classification====>	355	17-FEB-25	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 5 <====Deduction Classification====>	189	06-FEB-25	Deduction Amount	-1328646		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 17 <====Deduction Classification====>	395	18-FEB-25	Deduction Amount	-1327456		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 18 <====Deduction Classification====>	476	21-FEB-25	Deduction Amount	3106496	2750251	
0028 - 00 - 107 - 00 - 00 - 00	11050			NET DED:-	356245	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	11313	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	1250					
8342 - 00 - 117 - 01 - 02 - 00	214635					
2401 - 00 - 001 - 01 - 49 - 07 16 <====Deduction Classification====>	395	18-FEB-25	Deduction Amount	1327456		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 6 <====Deduction Classification====>	189	06-FEB-25	Deduction Amount	1328646		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	358	17-FEB-25	Deduction Amount	1615975	1615285	
0030 - 02 - 102 - 00 - 00 - 00	690			NET DED:-	690	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 14 <====Deduction Classification====>	357	17-FEB-25	Deduction Amount	39000	38980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 3 <====Deduction Classification====>	17	03-FEB-25	Deduction Amount	66185	66150	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 13 <====Deduction Classification====>	356	17-FEB-25	Deduction Amount	66185	66150	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				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 - 104 - 01 - 44 - 02 9		239	11-FEB-25	-828000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		11313
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02 29		568	24-FEB-25	-38905		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		11412
2401 - 00 - 001 - 01 - 44 - 02 35		610	25-FEB-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 33		608	25-FEB-25	9380		9375
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		11412
2401 - 00 - 001 - 01 - 50 - 01 17		287	13-FEB-25	18000		17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		11412
2401 - 00 - 001 - 01 - 50 - 01 3		45	04-FEB-25	-954098		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		11412
2401 - 00 - 001 - 01 - 50 - 01 44		656	26-FEB-25	1865234		1696384
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		168850
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-		11412
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		159585				
2401 - 00 - 001 - 01 - 50 - 01 16		286	13-FEB-25	18000		17995
<=====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	15	285	13-FEB-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	14	284	13-FEB-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	13	283	13-FEB-25	1161		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	12	282	13-FEB-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01	45	657	26-FEB-25	431440	353880	
<====Deduction Classification====> Deduction Amount				NET DED:-	77560	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		74500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2401 - 00 - 001 - 01 - 50 - 06	5	51	06-FEB-25	23239	23234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06	9	247	13-FEB-25	78169	78164	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07	4	45	04-FEB-25	954098		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 11	8	246	13-FEB-25	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 11	18	394	18-FEB-25	4600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	11412	

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 13 7 <=====Deduction Classification=====>		135	10-FEB-25	4050	0	
0801 - 01 - 800 - 01 - 00 - 00		4050		NET DED:-	4050	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 28 <=====Deduction Classification=====>		568	24-FEB-25	38905		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 31 <=====Deduction Classification=====>		606	25-FEB-25	1949300	1948450	
				NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00		850		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 32 <=====Deduction Classification=====>		607	25-FEB-25	138000	137930	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 34 <=====Deduction Classification=====>		609	25-FEB-25	35140	35120	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 30 <=====Deduction Classification=====>		605	25-FEB-25	140585	140510	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01 44 <=====Deduction Classification=====>		3391	27-FEB-25	3087810	2478260	
				NET DED:-	609550	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		591000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
2403 - 00 - 001 - 60 - 44 - 01 42 <=====Deduction Classification=====>		3389	27-FEB-25	5094348	4210793	
				NET DED:-	883555	
0028 - 00 - 107 - 00 - 00 - 00		14500		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		385				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			651800			
8011 - 00 - 107 - 00 - 00 - 00			2830			
8342 - 00 - 117 - 01 - 02 - 00			203190			
2403 - 00 - 001 - 60 - 44 - 02		43	3390	27-FEB-25	771500	769760
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			240			
2403 - 00 - 001 - 60 - 44 - 06		18	1050	11-FEB-25	9125	9120
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06		33	2344	20-FEB-25	21290	21285
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06		40	3387	27-FEB-25	29264	29259
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11		37	3384	27-FEB-25	3600	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11		1	614	06-FEB-25	20010	20005
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11		2	615	06-FEB-25	20350	20345
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11		24	1720	14-FEB-25	21481	21476
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13		17	1049	11-FEB-25	45312	45307
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2403 - 00 - 001 - 60 - 44 - 13 4			617	06-FEB-25		10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 10			623	06-FEB-25		2836
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 9			622	06-FEB-25		5250 5245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 8			621	06-FEB-25		4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 3			616	06-FEB-25		7820 7815
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 41			3388	27-FEB-25		3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 38			3385	27-FEB-25		123481 123476
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 35			3382	27-FEB-25		3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 19			1051	11-FEB-25		152560 152555
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 36			3383	27-FEB-25		8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13 14			1046	11-FEB-25		61348 61343
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 20001
2403 - 00 - 101 - 61 - 44 - 01 29			1785	15-FEB-25		-1400000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 01 45 <====Deduction Classification====>			3392	27-FEB-25		4240126	3392701
			Deduction Amount			NET DED:-	847425
0028 - 00 - 107 - 00 - 00 - 00			7500			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			200				
0070 - 60 - 800 - 03 - 00 - 00			10500				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8009 - 01 - 101 - 00 - 00 - 00			718000				
8011 - 00 - 107 - 00 - 00 - 00			2310				
8342 - 00 - 117 - 01 - 02 - 00			103215				
2403 - 00 - 101 - 61 - 44 - 01 31 <====Deduction Classification====>			1959	18-FEB-25		-2411836	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 22 <====Deduction Classification====>			1218	12-FEB-25		700000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 46 <====Deduction Classification====>			3393	27-FEB-25		794525	793240
			Deduction Amount			NET DED:-	1285
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			260				
2403 - 00 - 101 - 61 - 44 - 07 28 <====Deduction Classification====>			1785	15-FEB-25		1400000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 07 30 <====Deduction Classification====>			1959	18-FEB-25		2411836	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 07 21 <====Deduction Classification====>			1218	12-FEB-25		-700000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 29 11 <====Deduction Classification====>			624	06-FEB-25		7339	7334
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 29 7 <====Deduction Classification====>			620	06-FEB-25		4104	
			Deduction Amount			NET DED:-	
						DDO CODE:-	20001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 29 6 <====Deduction Classification====>	619	06-FEB-25		9880	9875	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 5 <====Deduction Classification====>	618	06-FEB-25		16876	16871	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 32 <====Deduction Classification====>	2343	20-FEB-25		37327	37322	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 26 <====Deduction Classification====>	1722	14-FEB-25		91456	91451	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 27 <====Deduction Classification====>	1784	15-FEB-25		67584	67579	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 12 <====Deduction Classification====>	625	06-FEB-25		72000	71995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 25 <====Deduction Classification====>	1721	14-FEB-25		4020		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 13 <====Deduction Classification====>	1045	11-FEB-25		9275	9270	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 15 <====Deduction Classification====>	1047	11-FEB-25		45969	45964	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 16 <====Deduction Classification====>	1048	11-FEB-25		40604	40599	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 20 <====Deduction Classification====>	1052	11-FEB-25		41210	41205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 29 23 <====Deduction Classification====>	1719	14-FEB-25		42524	42519	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 49 34		2648	21-FEB-25	450700	450695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 39		3386	27-FEB-25	153440	153435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 02 22		936	21-FEB-25	1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 44 - 02 21		935	21-FEB-25	41540	41520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 17		752	18-FEB-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 14		749	18-FEB-25	2330776	2117386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	213390	
0028 - 00 - 107 - 00 - 00 - 00		7875		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		199350				
2403 - 00 - 001 - 60 - 45 - 01 5		254	06-FEB-25	-2507334		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 18		753	18-FEB-25	85120	84915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 06	1	250	06-FEB-25	148297	148292	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06	2	251	06-FEB-25	59794	59789	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06	4	253	06-FEB-25	31862	31857	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 06	3	252	06-FEB-25	31902	31897	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 07	6	254	06-FEB-25	2507334		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11	10	745	18-FEB-25	3300		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11	11	746	18-FEB-25	7750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11	12	747	18-FEB-25	11210		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11	9	744	18-FEB-25	5700		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	13	748	18-FEB-25	1914110	1583070	
<=====Deduction Classification=====>				Deduction Amount		
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				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
2403 - 00 - 101 - 61 - 45 - 01 8		255	06-FEB-25	-4057388		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 20		934	21-FEB-25	778500	778085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 16		751	18-FEB-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 15		750	18-FEB-25	466500	465310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		140				
2403 - 00 - 101 - 61 - 45 - 02 19		754	18-FEB-25	142755	142680	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07 7		255	06-FEB-25	4057388		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20203	
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 14		463	25-FEB-25	462000	461745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 44 - 13 9		333	24-FEB-25	31488	31483	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 8 <====Deduction Classification====>	332	24-FEB-25		9144	9139	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 6 <====Deduction Classification====>	269	20-FEB-25		-274540		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 19 <====Deduction Classification====>	468	25-FEB-25		414454	375654	
				NET DED:-	38800	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00	1450					
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	17000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	20145					
2403 - 00 - 001 - 60 - 47 - 07 7 <====Deduction Classification====>	269	20-FEB-25		274540		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 16 <====Deduction Classification====>	465	25-FEB-25		2400		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 10 <====Deduction Classification====>	458	25-FEB-25		2500		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 15 <====Deduction Classification====>	464	25-FEB-25		4500		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 4 <====Deduction Classification====>	249	18-FEB-25		-1385888		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 12 <====Deduction Classification====>	461	25-FEB-25		3179786	2789306	
				NET DED:-	390480	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00	10550					
0030 - 02 - 102 - 00 - 00 - 00	320					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8009 - 01 - 101 - 00 - 00 - 00	130500					

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		193775				
2403 - 00 - 101 - 61 - 47 - 01 20		469	25-FEB-25	188886	174706	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	14180	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE: -	20102	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9300				
2403 - 00 - 101 - 61 - 47 - 02 17		466	25-FEB-25	478175	477935	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE: -	20102	
2403 - 00 - 101 - 61 - 47 - 02 13		462	25-FEB-25	282500	281810	
<=====Deduction Classification=====>		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 18		467	25-FEB-25	35600	35445	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	20102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 47 - 02 11		460	25-FEB-25	185220	185115	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE: -	20102	
2403 - 00 - 101 - 61 - 47 - 06 3		248	18-FEB-25	10801	10796	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	20102	
2403 - 00 - 101 - 61 - 47 - 06 1		246	18-FEB-25	15959	15954	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	20102	
2403 - 00 - 101 - 61 - 47 - 06 2		247	18-FEB-25	8429	8424	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 07		5	249	18-FEB-25	1385888	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	20102
2404 - 00 - 102 - 06 - 00 - 88		1	459	25-FEB-25	3000000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	20102
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 101 - 61 - 48 - 01		26	1408	21-FEB-25	6223506	5442341
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	781165
0028 - 00 - 107 - 00 - 00 - 00			18900		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00			565			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			419100			
8011 - 00 - 107 - 00 - 00 - 00			2780			
8342 - 00 - 117 - 01 - 02 - 00			334670			
2403 - 00 - 101 - 61 - 48 - 01		17	1202	19-FEB-25	-6000000	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02		19	1401	21-FEB-25	17620	17610
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02		25	1407	21-FEB-25	20770	20760
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02		24	1406	21-FEB-25	10385	10380
<=====Deduction Classification=====>			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 - 02 23 <====Deduction Classification====>	23	1405	21-FEB-25	5025	5020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 22 <====Deduction Classification====>	22	1404	21-FEB-25	214365	214255	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 21 <====Deduction Classification====>	21	1403	21-FEB-25	787875	787490	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 20 <====Deduction Classification====>	20	1402	21-FEB-25	753725	752535	
			Deduction Amount	NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		290				
2403 - 00 - 101 - 61 - 48 - 06 16 <====Deduction Classification====>	16	1175	19-FEB-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 1 <====Deduction Classification====>	1	412	07-FEB-25	40800	40780	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 18 <====Deduction Classification====>	18	1202	19-FEB-25	6000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 7 <====Deduction Classification====>	7	829	15-FEB-25	6520	6515	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 10 <====Deduction Classification====>	10	832	15-FEB-25	5200	5195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 9 <====Deduction Classification====>	9	831	15-FEB-25	9021	9016	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13 8 <====Deduction Classification====>	8	830	15-FEB-25	9180	9175	
			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 - 13 6 <====Deduction Classification====>	828	15-FEB-25	Deduction Amount	9982	9977	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 15 <====Deduction Classification====>	837	15-FEB-25	Deduction Amount	8250	8245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 14 <====Deduction Classification====>	836	15-FEB-25	Deduction Amount	8174	8169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 13 <====Deduction Classification====>	835	15-FEB-25	Deduction Amount	9834	9829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 11 <====Deduction Classification====>	833	15-FEB-25	Deduction Amount	7576	7571	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29 12 <====Deduction Classification====>	834	15-FEB-25	Deduction Amount	9291	9286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 4 <====Deduction Classification====>	827	15-FEB-25	Deduction Amount	-1100000		
				NET DED:-		
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 3 <====Deduction Classification====>	826	15-FEB-25	Deduction Amount	34897	31592	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3305	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20305	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3135					
2403 - 00 - 102 - 67 - 00 - 01 32 <====Deduction Classification====>	1568	25-FEB-25	Deduction Amount	1556888	1408713	
0028 - 00 - 107 - 00 - 00 - 00	5300			NET DED:-	148175	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	116050					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 02 27 <=====Deduction Classification=====>	1563	25-FEB-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 2 <=====Deduction Classification=====>	825	15-FEB-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 28 <=====Deduction Classification=====>	1564	25-FEB-25	Deduction Amount	43450	43430	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 29 <=====Deduction Classification=====>	1565	25-FEB-25	Deduction Amount	116000	115815	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 30 <=====Deduction Classification=====>	1566	25-FEB-25	Deduction Amount	82500	82455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 31 <=====Deduction Classification=====>	1567	25-FEB-25	Deduction Amount	69830	69520	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07 5 <=====Deduction Classification=====>	827	15-FEB-25	Deduction Amount	1100000		
				NET DED:-		
				DDO CODE:-	20305	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 49 - 01 1 <=====Deduction Classification=====>	49	03-FEB-25	Deduction Amount	-805690		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 5 <=====Deduction Classification=====>	110	04-FEB-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 49 - 01 6<=====Deduction Classification=====>		135	05-FEB-25		344890	313590
					NET DED:-	31300
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			29505			
2403 - 00 - 001 - 60 - 49 - 07 2<=====Deduction Classification=====>		49	03-FEB-25		805690	
					NET DED:-	
					DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 01 4<=====Deduction Classification=====>		50	03-FEB-25		-1279406	
					NET DED:-	
					DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 06 7<=====Deduction Classification=====>		489	24-FEB-25		131609	131604
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 07 3<=====Deduction Classification=====>		50	03-FEB-25		1279406	
					NET DED:-	
					DDO CODE:-	21313
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 50 - 01 16<=====Deduction Classification=====>		232	12-FEB-25		953066	866846
					NET DED:-	86220
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			81285			
2403 - 00 - 001 - 60 - 50 - 01 26<=====Deduction Classification=====>		511	21-FEB-25		879622	804692
					NET DED:-	74930
0028 - 00 - 107 - 00 - 00 - 00			3925		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			
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		130						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		70500						
2403 - 00 - 001 - 60 - 50 - 01	20	327	14-FEB-25	-505710				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 01	23	328	14-FEB-25	-411166				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 01	11	227	12-FEB-25	1155460	908640			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246820			
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	21414			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		243000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2403 - 00 - 001 - 60 - 50 - 01	4	21	01-FEB-25	-505710				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 01	27	512	21-FEB-25	37022	36867			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	21414			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 50 - 07	21	327	14-FEB-25	505710				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	3	21	01-FEB-25	505710				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	22	328	14-FEB-25	411166				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				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 - 13 5 <=====Deduction Classification=====>	116	07-FEB-25	Deduction Amount	5615	5610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 13 <=====Deduction Classification=====>	229	12-FEB-25	Deduction Amount	24500	24495	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 18 <=====Deduction Classification=====>	234	13-FEB-25	Deduction Amount	31045	31040	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 19 <=====Deduction Classification=====>	235	13-FEB-25	Deduction Amount	20433	20428	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49 12 <=====Deduction Classification=====>	228	12-FEB-25	Deduction Amount	19215	19210	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 25 <=====Deduction Classification=====>	352	17-FEB-25	Deduction Amount	-685476		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 8 <=====Deduction Classification=====>	212	12-FEB-25	Deduction Amount	20300	17890	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2410	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00	2280					
2403 - 00 - 101 - 61 - 50 - 01 2 <=====Deduction Classification=====>	20	01-FEB-25	Deduction Amount	-1452192		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 29 <=====Deduction Classification=====>	514	21-FEB-25	Deduction Amount	37022	36867	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 28 <=====Deduction Classification=====>	513	21-FEB-25	Deduction Amount	37022	36867	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
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 15 <====Deduction Classification====>	231	12-FEB-25		1450376	1328661	
			Deduction Amount	NET DED:-	121715	
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	115110					
2403 - 00 - 101 - 61 - 50 - 01 10 <====Deduction Classification====>	215	12-FEB-25		877	801	
			Deduction Amount	NET DED:-	76	
8342 - 00 - 117 - 01 - 02 - 00	76			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 6 <====Deduction Classification====>	210	12-FEB-25		20300	17890	
			Deduction Amount	NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2280					
2403 - 00 - 101 - 61 - 50 - 01 7 <====Deduction Classification====>	211	12-FEB-25		20300	17890	
			Deduction Amount	NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2280					
2403 - 00 - 101 - 61 - 50 - 01 9 <====Deduction Classification====>	213	12-FEB-25		39550	36005	
			Deduction Amount	NET DED:-	3545	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3375					
2403 - 00 - 101 - 61 - 50 - 02 30 <====Deduction Classification====>	515	21-FEB-25		118110	118050	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 17 <====Deduction Classification====>	233	12-FEB-25		282400	282260	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			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 - 02		14	230	12-FEB-25	418500	417865
<=====Deduction Classification=====>			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 - 07		1	20	01-FEB-25	1452192	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	21414
2403 - 00 - 101 - 61 - 50 - 07		24	352	17-FEB-25	685476	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	21414
2403 - 00 - 102 - 63 - 50 - 13		31	541	24-FEB-25	2400	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	21414
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01		45	1941	18-FEB-25	-7854940	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 01		47	1942	18-FEB-25	-7854940	
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	
					DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 01		55	3467	27-FEB-25	11023	11018
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 02		41	1937	18-FEB-25	806250	805915
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	335
0030 - 02 - 102 - 00 - 00 - 00			335		DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 02		43	1939	18-FEB-25	33222	33067
<=====Deduction Classification=====>			Deduction	Amount	NET DED: -	155
0028 - 00 - 107 - 00 - 00 - 00			150		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 - 02 44 <====Deduction Classification====>	1940	18-FEB-25	Deduction Amount	1864500	1863290	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 50 <====Deduction Classification====>	3462	27-FEB-25	Deduction Amount	8129	8124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 42 <====Deduction Classification====>	1938	18-FEB-25	Deduction Amount	85450	85410	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 49 <====Deduction Classification====>	3461	27-FEB-25	Deduction Amount	14375	14370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 30 <====Deduction Classification====>	1790	15-FEB-25	Deduction Amount	5928	5923	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 25 <====Deduction Classification====>	1633	14-FEB-25	Deduction Amount	50726	50721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 26 <====Deduction Classification====>	1634	14-FEB-25	Deduction Amount	18114	18109	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 29 <====Deduction Classification====>	1789	15-FEB-25	Deduction Amount	28398	28393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 1 <====Deduction Classification====>	343	04-FEB-25	Deduction Amount	11994	11989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 37 <====Deduction Classification====>	1933	18-FEB-25	Deduction Amount	3266		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07 23 <====Deduction Classification====>	1631	14-FEB-25	Deduction Amount	201483	201478	
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 - 07 <=====Deduction Classification=====>	46	1941	18-FEB-25	7854940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07 <=====Deduction Classification=====>	22	1630	14-FEB-25	29356	29351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07 <=====Deduction Classification=====>	48	1942	18-FEB-25	7854940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	34	1930	18-FEB-25	8343	8338	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	35	1931	18-FEB-25	4259		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	36	1932	18-FEB-25	11633	11628	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	38	1934	18-FEB-25	3830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	39	1935	18-FEB-25	77600	77595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	40	1936	18-FEB-25	19018	19013	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	4	344	04-FEB-25	17100	17095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	6	345	04-FEB-25	6230	6225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	8	346	04-FEB-25	9778	9773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 51 <====Deduction Classification====>	3463	27-FEB-25	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 52 <====Deduction Classification====>	3464	27-FEB-25	Deduction Amount	6838	6833	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 53 <====Deduction Classification====>	3465	27-FEB-25	Deduction Amount	34100	34095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 54 <====Deduction Classification====>	3466	27-FEB-25	Deduction Amount	35833	35828	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 11 <====Deduction Classification====>	348	04-FEB-25	Deduction Amount	11602	0	
0801 - 01 - 800 - 01 - 00 - 00	11602			NET DED:-	11602	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 33 <====Deduction Classification====>	1929	18-FEB-25	Deduction Amount	184632	184482	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 10 <====Deduction Classification====>	347	04-FEB-25	Deduction Amount	5300	0	
0215 - 01 - 103 - 00 - 00 - 00	5300			NET DED:-	5300	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 31 <====Deduction Classification====>	1927	18-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 28 <====Deduction Classification====>	1788	15-FEB-25	Deduction Amount	9950	9945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 27 <====Deduction Classification====>	1787	15-FEB-25	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 24 <====Deduction Classification====>	1632	14-FEB-25	Deduction Amount	1417		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>	1629	14-FEB-25	Deduction Amount	333733	333728	
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 20 <=====Deduction Classification=====>	1628	14-FEB-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 18 <=====Deduction Classification=====>	1627	14-FEB-25	Deduction Amount	3979		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 16 <=====Deduction Classification=====>	1626	14-FEB-25	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 14 <=====Deduction Classification=====>	1625	14-FEB-25	Deduction Amount	10060	10055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <=====Deduction Classification=====>	1928	18-FEB-25	Deduction Amount	3675		
				NET DED:-		
				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 6 <=====Deduction Classification=====>	345	18-FEB-25	Deduction Amount	-744272		
				NET DED:-		
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 10 <=====Deduction Classification=====>	696	25-FEB-25	Deduction Amount	1089394	922874	
0028 - 00 - 107 - 00 - 00 - 00	3650			NET DED:-	166520	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	86000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	74115					

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01 7 <=====Deduction Classification=====>	346	18-FEB-25	Deduction Amount	-96830	NET DED:-	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 06 4 <=====Deduction Classification=====>	256	11-FEB-25	Deduction Amount	5510	5505	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 06 1 <=====Deduction Classification=====>	66	04-FEB-25	Deduction Amount	15141	15136	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 06 3 <=====Deduction Classification=====>	243	11-FEB-25	Deduction Amount	16112	16107	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 06 8 <=====Deduction Classification=====>	346	18-FEB-25	Deduction Amount	96830	NET DED:-	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 06 2 <=====Deduction Classification=====>	163	06-FEB-25	Deduction Amount	23928	23923	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 07 5 <=====Deduction Classification=====>	345	18-FEB-25	Deduction Amount	744272	NET DED:-	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 07 9 <=====Deduction Classification=====>	405	19-FEB-25	Deduction Amount	22360	22355	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	
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 - 44 - 02 8 <=====Deduction Classification=====>	667	27-FEB-25	Deduction Amount	271725	271635	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 1 <=====Deduction Classification=====>	111	07-FEB-25	Deduction Amount	622344	564114	
				NET DED:-	58230	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		54630				
2059 - 80 - 001 - 61 - 47 - 01	3	177	13-FEB-25	-266644		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	10	669	27-FEB-25	626594	569364	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57230	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		54630				
2059 - 80 - 001 - 61 - 47 - 07	4	177	13-FEB-25	266644		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	6	239	15-FEB-25	9350	9345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	5	238	15-FEB-25	8050	8045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	7	240	15-FEB-25	3450		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	9	668	27-FEB-25	8450	8445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	2	113	07-FEB-25	8000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	30102	

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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 02	14	1112	18-FEB-25	306000	305855	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 44 - 02	16	1114	18-FEB-25	923175	922770	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		405		NET DED:-	405	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	13	943	17-FEB-25	72680	72675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	12	942	17-FEB-25	94010	94005	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	11	941	17-FEB-25	93378	93373	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	21	1828	27-FEB-25	3397350	3087225	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13950		NET DED:-	310125	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	30304	
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 - 01	20	1827	27-FEB-25	889016	667171	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	221845	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2059 - 80 - 001 - 61 - 48 - 01	7	613	12-FEB-25	-26680		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	30304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 5 <=====Deduction Classification=====>	377	06-FEB-25	Deduction Amount	-3758126	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 9 <=====Deduction Classification=====>	939	17-FEB-25	Deduction Amount	20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 17 <=====Deduction Classification=====>	1243	19-FEB-25	Deduction Amount	108795	108790	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 15 <=====Deduction Classification=====>	1113	18-FEB-25	Deduction Amount	87115	87110	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 1 <=====Deduction Classification=====>	283	05-FEB-25	Deduction Amount	42443	42428	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 2 <=====Deduction Classification=====>	284	05-FEB-25	Deduction Amount	34068	34063	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 10 <=====Deduction Classification=====>	940	17-FEB-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 07 6 <=====Deduction Classification=====>	377	06-FEB-25	Deduction Amount	3758126	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 07 8 <=====Deduction Classification=====>	613	12-FEB-25	Deduction Amount	26680	NET DED:-	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 4 <=====Deduction Classification=====>	286	05-FEB-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 3 <=====Deduction Classification=====>	285	05-FEB-25	Deduction Amount	4210	0	
				NET DED:-	4210	
0058 - 00 - 200 - 00 - 00 - 00			4210	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 19 <=====Deduction Classification=====>	1826	27-FEB-25	Deduction Amount	31488	31483	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 13 18	1825	27-FEB-25		10186	10181	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 31	2410	21-FEB-25		5962294	4442229	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1520065	
0028 - 00 - 107 - 00 - 00 - 00			11325	DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			17500			
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 18	717	06-FEB-25		-5526000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40001	
				DDO CODE:-		
2425 - 00 - 001 - 00 - 44 - 01 1	51	01-FEB-25		1200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40001	
				DDO CODE:-		
2425 - 00 - 001 - 00 - 44 - 02 28	2407	21-FEB-25		8736	8731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 29	2408	21-FEB-25		243250	243030	
<=====Deduction Classification=====> Deduction Amount				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 25	2404	21-FEB-25		91196	91146	
<=====Deduction Classification=====> Deduction Amount				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 35 <=====Deduction Classification=====>	2414	21-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 30 <=====Deduction Classification=====>	2409	21-FEB-25	Deduction Amount	231000	230905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 27 <=====Deduction Classification=====>	2406	21-FEB-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 26 <=====Deduction Classification=====>	2405	21-FEB-25	Deduction Amount	28140	28125	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 9 <=====Deduction Classification=====>	699	06-FEB-25	Deduction Amount	12536	12531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 2 <=====Deduction Classification=====>	350	04-FEB-25	Deduction Amount	8733	8728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 13 <=====Deduction Classification=====>	703	06-FEB-25	Deduction Amount	17347	17342	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 07 17 <=====Deduction Classification=====>	717	06-FEB-25	Deduction Amount	5526000		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 34 <=====Deduction Classification=====>	2413	21-FEB-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 33 <=====Deduction Classification=====>	2412	21-FEB-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 22 <=====Deduction Classification=====>	1232	12-FEB-25	Deduction Amount	21500	21495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 21 <=====Deduction Classification=====>	1231	12-FEB-25	Deduction Amount	1700		
				NET DED:-		
				DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 11 3 <====Deduction Classification====>	692	06-FEB-25	Deduction Amount	7616	7611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 12 <====Deduction Classification====>	702	06-FEB-25	Deduction Amount	48674	48669	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 15 <====Deduction Classification====>	705	06-FEB-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 5 <====Deduction Classification====>	694	06-FEB-25	Deduction Amount	16871	16866	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	693	06-FEB-25	Deduction Amount	9900		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	696	06-FEB-25	Deduction Amount	2380		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	716	06-FEB-25	Deduction Amount	4205	0	
0220 - 60 - 800 - 00 - 00 - 00	4205			NET DED:-	4205	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 32 <====Deduction Classification====>	2411	21-FEB-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 7 <====Deduction Classification====>	697	06-FEB-25	Deduction Amount	6045	6040	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 14 <====Deduction Classification====>	704	06-FEB-25	Deduction Amount	5334	5329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 37 <====Deduction Classification====>	3481	27-FEB-25	Deduction Amount	16358	16353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 19 <====Deduction Classification====>	1229	12-FEB-25	Deduction Amount	13933	13928	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 24 8 <=====Deduction Classification=====>	698	06-FEB-25	Deduction Amount	1600	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 10 <=====Deduction Classification=====>	700	06-FEB-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 36 <=====Deduction Classification=====>	2825	24-FEB-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00		8000		NET DED:-	8000	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 24 <=====Deduction Classification=====>	1234	12-FEB-25	Deduction Amount	10186	10181	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 23 <=====Deduction Classification=====>	1233	12-FEB-25	Deduction Amount	57681	57676	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 11 <=====Deduction Classification=====>	701	06-FEB-25	Deduction Amount	1857	NET DED:-	
				DDO CODE:-	40001	
2425 - 00 - 277 - 62 - 00 - 36 20 <=====Deduction Classification=====>	1230	12-FEB-25	Deduction Amount	4568000	NET DED:-	
				DDO CODE:-	40001	
4425 - 00 - 001 - 44 - 00 - 74 1 <=====Deduction Classification=====>	695	06-FEB-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 7 <=====Deduction Classification=====>	296	11-FEB-25	Deduction Amount	-1264000	NET DED:-	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 9 <=====Deduction Classification=====>	550	14-FEB-25	Deduction Amount	1560187	1195692	
0028 - 00 - 107 - 00 - 00 - 00		3400		NET DED:-	364495	
				DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		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 - 07 8<=====Deduction Classification=====>	296	11-FEB-25	1264000			
				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07 10<=====Deduction Classification=====>	551	14-FEB-25	67466	67461		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 5<=====Deduction Classification=====>	193	05-FEB-25	23850	23845		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 3<=====Deduction Classification=====>	191	05-FEB-25	22000	21995		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 6<=====Deduction Classification=====>	194	05-FEB-25	23850	23845		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 1<=====Deduction Classification=====>	189	05-FEB-25	35400	35395		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 4<=====Deduction Classification=====>	192	05-FEB-25	23850	23845		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 2<=====Deduction Classification=====>	190	05-FEB-25	22000	21995		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 24 11<=====Deduction Classification=====>	1014	24-FEB-25	5337	5332		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01 4	576	20-FEB-25		324170	258435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65735	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 46 - 01 5	577	20-FEB-25		450690	408255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42435	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	39435					
2425 - 00 - 001 - 00 - 46 - 01 2	9	01-FEB-25		450690	408255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42435	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	39435					
2425 - 00 - 001 - 00 - 46 - 01 1	8	01-FEB-25		324170	258435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65735	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 46 - 02 7	579	20-FEB-25		101225	101190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 02 8 <=====Deduction Classification=====>	580	20-FEB-25	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 3 <=====Deduction Classification=====>	260	12-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 24 6 <=====Deduction Classification=====>	578	20-FEB-25	Deduction Amount	13320	13315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 1 <=====Deduction Classification=====>	79	06-FEB-25	Deduction Amount	115340	115330	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 19 <=====Deduction Classification=====>	662	27-FEB-25	Deduction Amount	834447	735487	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	98960	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	40102	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	44385					
2425 - 00 - 001 - 00 - 47 - 01 14 <=====Deduction Classification=====>	638	26-FEB-25	Deduction Amount	-1000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 18 <=====Deduction Classification=====>	661	27-FEB-25	Deduction Amount	118500	118465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 16 <=====Deduction Classification=====>	659	27-FEB-25	Deduction Amount	995250	994905	
0030 - 02 - 102 - 00 - 00 - 00	345			NET DED:-	345	
				DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 07 <=====Deduction Classification=====>	15	638	26-FEB-25	1000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 11 <=====Deduction Classification=====>	3	148	11-FEB-25	10240	10235	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 11 <=====Deduction Classification=====>	4	149	11-FEB-25	14154	14149	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	6	235	15-FEB-25	1804	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	7	236	15-FEB-25	7860	7855	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	8	252	18-FEB-25	6918	6913	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	9	253	18-FEB-25	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	13	457	25-FEB-25	3750	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	5	234	15-FEB-25	9700	9695	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	2	114	10-FEB-25	8000	7995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 47 - 13 <=====Deduction Classification=====>	10	273	21-FEB-25	16032	0	
			Deduction Amount		NET DED:-	
					16032	
0801 - 01 - 800 - 01 - 00 - 00			16032		DDO CODE:-	
					40102	
2425 - 00 - 001 - 00 - 55 - 01 <=====Deduction Classification=====>	17	660	27-FEB-25	126970	116295	
			Deduction Amount		NET DED:-	
					10675	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	
					40102	

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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		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 - 01		11	274	21-FEB-25	-50000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 07		12	274	21-FEB-25	50000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01		5	1100	18-FEB-25	1674465	1357455
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317010	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 40304		
0030 - 02 - 102 - 00 - 00 - 00		100				
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		1085				
8342 - 00 - 117 - 01 - 02 - 00		44775				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 02		3	547	12-FEB-25	10385	10380
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40304		
2425 - 00 - 001 - 00 - 48 - 02		8	1103	18-FEB-25	116225	116185
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 40304		

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 13 4<=====Deduction Classification=====>		548	12-FEB-25	5040	0	
0058 - 00 - 200 - 00 - 00 - 00		5040		NET DED:-	5040	
0058 - 00 - 200 - 00 - 00 - 00				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 2<=====Deduction Classification=====>		106	03-FEB-25	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 1<=====Deduction Classification=====>		105	03-FEB-25	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 6<=====Deduction Classification=====>		1101	18-FEB-25	55240	50175	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5065	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4830				
2425 - 00 - 001 - 00 - 57 - 01 7<=====Deduction Classification=====>		1102	18-FEB-25	813160	701225	
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	111935	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		38520				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 1<=====Deduction Classification=====>		104	04-FEB-25	82090	74670	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	7420	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
8011 - 00 - 107 - 00 - 00 - 00		60				

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7155				
2425 - 00 - 001 - 00 - 51 - 01		17	386	18-FEB-25	-34390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
2425 - 00 - 001 - 00 - 51 - 01		21	388	18-FEB-25	-557121	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
2425 - 00 - 001 - 00 - 51 - 01		27	484	21-FEB-25	120530	69932
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		333				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2425 - 00 - 001 - 00 - 51 - 01		26	483	21-FEB-25	474450	424685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		28275				
2425 - 00 - 001 - 00 - 51 - 02		15	384	18-FEB-25	45000	44985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
0030 - 02 - 102 - 00 - 00 - 00		15				
2425 - 00 - 001 - 00 - 51 - 02		14	383	18-FEB-25	9380	9375
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 51 - 02		12	381	18-FEB-25	400500	400355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				41306		
0030 - 02 - 102 - 00 - 00 - 00		145				

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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 - 07 18 <====Deduction Classification====>	386	18-FEB-25		34390	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 07 22 <====Deduction Classification====>	388	18-FEB-25		557121	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 11 25 <====Deduction Classification====>	482	21-FEB-25		15464	15459	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 11 <====Deduction Classification====>	380	18-FEB-25		3145	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 28 <====Deduction Classification====>	485	21-FEB-25		12980	12975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 2 <====Deduction Classification====>	105	04-FEB-25		-78080	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 13 10 <====Deduction Classification====>	379	18-FEB-25		8282	8277	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 51 - 24 3 <====Deduction Classification====>	105	04-FEB-25		78080	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 24 <====Deduction Classification====>	389	18-FEB-25		-812610	NET DED:-	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 6 <====Deduction Classification====>	109	04-FEB-25		400265	262424	
				NET DED:-	137841	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1666				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10320				

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 49 - 00 - 01 32 <====Deduction Classification====>	712	27-FEB-25		1276588	1084627	
			Deduction Amount	NET DED:-	191961	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1666					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	91365					
2425 - 00 - 001 - 49 - 00 - 01 20 <====Deduction Classification====>	387	18-FEB-25		-41580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 9 <====Deduction Classification====>	112	04-FEB-25		100980	91305	
			Deduction Amount	NET DED:-	9675	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	41306	
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	8910					
2425 - 00 - 001 - 49 - 00 - 01 7 <====Deduction Classification====>	111	04-FEB-25		-165690		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 33 <====Deduction Classification====>	713	27-FEB-25		795000	794725	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 13 <====Deduction Classification====>	382	18-FEB-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 16 <====Deduction Classification====>	385	18-FEB-25		84000	83975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 8 <====Deduction Classification====>	111	04-FEB-25		165690		
			Deduction Amount	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 - 49 - 00 - 07 19 <=====Deduction Classification=====>	19	387	18-FEB-25	41580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 07 23 <=====Deduction Classification=====>	23	389	18-FEB-25	812610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13 5 <=====Deduction Classification=====>	5	106	04-FEB-25	-100760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 4 <=====Deduction Classification=====>	4	106	04-FEB-25	100760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 29 <=====Deduction Classification=====>	29	486	21-FEB-25	10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 30 <=====Deduction Classification=====>	30	487	21-FEB-25	10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 24 31 <=====Deduction Classification=====>	31	488	21-FEB-25	7122		
			Deduction Amount	NET DED:-		
				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 5 <=====Deduction Classification=====>	5	464	19-FEB-25	382320	305995	
			Deduction Amount	NET DED:-	76325	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73500				
8011 - 00 - 107 - 00 - 00 - 00		210				

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4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 50 - 00 - 01 4 <=====Deduction Classification=====>	416	18-FEB-25		368550	334725	
			Deduction Amount	NET DED:-	33825	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	30					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	32415					
2425 - 00 - 001 - 50 - 00 - 02 3 <=====Deduction Classification=====>	415	18-FEB-25		207000	206940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 7 <=====Deduction Classification=====>	557	24-FEB-25		6060	6055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 6 <=====Deduction Classification=====>	556	24-FEB-25		10560	10555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 2 <=====Deduction Classification=====>	192	12-FEB-25		9090	9085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 24 1 <=====Deduction Classification=====>	140	11-FEB-25		15840	15835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01 10 <=====Deduction Classification=====>	1074	11-FEB-25		-2099400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 13 <=====Deduction Classification=====>	1075	11-FEB-25		-40680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 21		1288	13-FEB-25		-14440	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 27		1430	13-FEB-25		-2186490	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01 39		2710	24-FEB-25		5203934	4191474
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1012460
0028 - 00 - 107 - 00 - 00 - 00		12375			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		325				
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		784900				
8011 - 00 - 107 - 00 - 00 - 00		2610				
8342 - 00 - 117 - 01 - 02 - 00		193350				
2205 - 00 - 001 - 00 - 44 - 02 43		2961	25-FEB-25		6300	4795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00		1500				
2205 - 00 - 001 - 00 - 44 - 02 33		2704	24-FEB-25		31500	31485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 02 22		1289	13-FEB-25		5226	5221
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 30		1905	18-FEB-25		74311	74306
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06 2		359	04-FEB-25		16940	16935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07 11		1074	11-FEB-25		2099400	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====>	12	1075	11-FEB-25	40680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====>	20	1288	13-FEB-25	14440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07 <=====Deduction Classification=====>	28	1430	13-FEB-25	2186490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	9	1073	11-FEB-25	3500	0	
			Deduction Amount	NET DED:-	3500	
0215 - 01 - 103 - 00 - 00 - 00		3500		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	7	1071	11-FEB-25	7700	0	
			Deduction Amount	NET DED:-	7700	
0215 - 01 - 103 - 00 - 00 - 00		7700		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	8	1072	11-FEB-25	1250	0	
			Deduction Amount	NET DED:-	1250	
0215 - 01 - 103 - 00 - 00 - 00		1250		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	6	1070	11-FEB-25	2500	0	
			Deduction Amount	NET DED:-	2500	
0215 - 01 - 103 - 00 - 00 - 00		2500		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	32	2703	24-FEB-25	36285	36280	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	29	1781	15-FEB-25	17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	14	1076	11-FEB-25	-2089072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	24	1427	13-FEB-25	-2103512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>	40	2711	24-FEB-25	5037855	4059806	
			Deduction Amount	NET DED:-	978049	
0028 - 00 - 107 - 00 - 00 - 00		13150		DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				365			
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				190395			
2205 - 00 - 102 - 60 - 00 - 02			45	2963	25-FEB-25	132150	132075
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			35	2706	24-FEB-25	301000	300870
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			46	2964	25-FEB-25	121940	121875
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			44	2962	25-FEB-25	56280	56250
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			38	2709	24-FEB-25	997649	997209
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00				440		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			37	2708	24-FEB-25	190500	190425
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			36	2707	24-FEB-25	579850	579575
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02			34	2705	24-FEB-25	250500	248425
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				1500			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 06 1 <====Deduction Classification====>	358	04-FEB-25	Deduction Amount	24156	24151	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 06 5 <====Deduction Classification====>	1069	11-FEB-25	Deduction Amount	14859	14854	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 23 <====Deduction Classification====>	1427	13-FEB-25	Deduction Amount	2103512		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 07 15 <====Deduction Classification====>	1076	11-FEB-25	Deduction Amount	2089072		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>	361	04-FEB-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 31 <====Deduction Classification====>	2415	21-FEB-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 47 <====Deduction Classification====>	3416	27-FEB-25	Deduction Amount	86962	86263	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	699	
0406 - 01 - 101 - 04 - 00 - 00	694			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 49 <====Deduction Classification====>	3418	27-FEB-25	Deduction Amount	73900		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29 48 <====Deduction Classification====>	3417	27-FEB-25	Deduction Amount	14784	14201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	583	
0202 - 04 - 800 - 01 - 00 - 00	578			DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 16 <====Deduction Classification====>	1077	11-FEB-25	Deduction Amount	-121520		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 41 <====Deduction Classification====>	2712	24-FEB-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	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			8655			
2205 - 00 - 104 - 62 - 00 - 07 17		1077	11-FEB-25	121520		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 105 - 63 - 00 - 01 42		2713	24-FEB-25	734985	572230	
<=====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 26		1428	13-FEB-25	-302410		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 105 - 63 - 00 - 01 19		1078	11-FEB-25	-302410		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 105 - 63 - 00 - 06 3		360	04-FEB-25	13280	13275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 25		1428	13-FEB-25	302410		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 105 - 63 - 00 - 07 18		1078	11-FEB-25	302410		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2251 - 00 - 090 - 05 - 00 - 01 3 <=====Deduction Classification=====>	1079	11-FEB-25	Deduction Amount	-47670	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 6 <=====Deduction Classification=====>	1429	13-FEB-25	Deduction Amount	-47670	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 7 <=====Deduction Classification=====>	2714	24-FEB-25	Deduction Amount	113645	92880	
				NET DED:-	20765	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	200					
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					
2251 - 00 - 090 - 05 - 00 - 07 4 <=====Deduction Classification=====>	1079	11-FEB-25	Deduction Amount	47670	NET DED:-	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 5 <=====Deduction Classification=====>	1429	13-FEB-25	Deduction Amount	47670	NET DED:-	
				DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 12 <=====Deduction Classification=====>	1287	13-FEB-25	Deduction Amount	12650	0	
				NET DED:-	12650	
				DDO CODE:-	50001	
0202 - 04 - 800 - 01 - 00 - 00	12650					
4202 - 04 - 800 - 44 - 68 - 72 13 <=====Deduction Classification=====>	1290	13-FEB-25	Deduction Amount	900000	459856	
				NET DED:-	440144	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0202 - 04 - 800 - 01 - 00 - 00	317480					
0406 - 01 - 101 - 04 - 00 - 00	8003					
8443 - 00 - 103 - 00 - 00 - 00	98039					
8658 - 00 - 112 - 00 - 00 - 00	16617					
4202 - 04 - 800 - 44 - 69 - 72 16 <=====Deduction Classification=====>	2960	25-FEB-25	Deduction Amount	1600584	1480862	
				NET DED:-	119722	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0202 - 04 - 800 - 01 - 00 - 00	15422					
0406 - 01 - 101 - 04 - 00 - 00	10702					

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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=====>						
8443 - 00 - 103 - 00 - 00 - 00		80029				
8658 - 00 - 112 - 00 - 00 - 00		13564				
4202 - 04 - 800 - 45 - 63 - 72 1<=====Deduction Classification=====>	11	01-FEB-25	3349623	3349618		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
4202 - 04 - 800 - 45 - 66 - 72 7<=====Deduction Classification=====>	200	03-FEB-25	761117	761112		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
4202 - 04 - 800 - 45 - 66 - 72 8<=====Deduction Classification=====>	201	03-FEB-25	216089	207589		
Deduction Amount			NET DED:-	8500		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
0202 - 04 - 800 - 01 - 00 - 00		8495				
4202 - 04 - 800 - 45 - 66 - 72 6<=====Deduction Classification=====>	199	03-FEB-25	975556	960469		
Deduction Amount			NET DED:-	15087		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
0406 - 01 - 101 - 03 - 00 - 00		6925				
0406 - 01 - 101 - 04 - 00 - 00		8157				
4202 - 04 - 800 - 45 - 66 - 72 5<=====Deduction Classification=====>	198	03-FEB-25	62778	62773		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
4202 - 04 - 800 - 45 - 66 - 72 4<=====Deduction Classification=====>	197	03-FEB-25	14986	14981		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
4202 - 04 - 800 - 45 - 66 - 72 3<=====Deduction Classification=====>	196	03-FEB-25	90095	90090		
Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
4202 - 04 - 800 - 45 - 66 - 72 2<=====Deduction Classification=====>	195	03-FEB-25	19369	18549		
Deduction Amount			NET DED:-	820		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
0202 - 04 - 800 - 01 - 00 - 00		815				
4202 - 04 - 800 - 45 - 66 - 72 9<=====Deduction Classification=====>	202	03-FEB-25	687870	673614		
Deduction Amount			NET DED:-	14256		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>							
0406 - 01 - 101 - 03 - 00 - 00		14226					
0406 - 01 - 101 - 04 - 00 - 00		25					
4202 - 04 - 800 - 45 - 66 - 72 10		203	03-FEB-25	2165564			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	50001		
6 Ecclesiastical							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 00 - 44 - 01 16		811	07-FEB-25	73786	73781		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01 18		813	07-FEB-25	59882	59877		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01 17		812	07-FEB-25	76630	76625		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01 15		810	07-FEB-25	55458	55453		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 01 35		2225	19-FEB-25	185640	173815		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001		
0030 - 02 - 102 - 00 - 00 - 00		5					
0070 - 60 - 800 - 03 - 00 - 00		1500					
8009 - 01 - 101 - 00 - 00 - 00		10000					
8011 - 00 - 107 - 00 - 00 - 00		120					
2250 - 00 - 103 - 00 - 44 - 01 32		1330	13-FEB-25	46452	46447		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 01 27 <====Deduction Classification====>	1325	13-FEB-25		1996062	1765382	
			Deduction Amount	NET DED:-	230680	
0028 - 00 - 107 - 00 - 00 - 00	5700			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	165					
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					
8342 - 00 - 117 - 01 - 02 - 00	95250					
2250 - 00 - 103 - 00 - 44 - 02 44 <====Deduction Classification====>	2234	19-FEB-25		104440	104385	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 45 <====Deduction Classification====>	2235	19-FEB-25		17472	17462	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 46 <====Deduction Classification====>	2236	19-FEB-25		79290	79245	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 12 <====Deduction Classification====>	807	07-FEB-25		19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 22 <====Deduction Classification====>	1320	13-FEB-25		1174000	1173610	
			Deduction Amount	NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	390			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 23 <====Deduction Classification====>	1321	13-FEB-25		412500	412215	
			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 41 <====Deduction Classification====>	2231	19-FEB-25		35100	35085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 43 <====Deduction Classification====>	2233	19-FEB-25		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 02 42 <====Deduction Classification====>	2232	19-FEB-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 24 <====Deduction Classification====>	1322	13-FEB-25		84625	84585	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 10 <====Deduction Classification====>	805	07-FEB-25		88014	88009	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 31 <====Deduction Classification====>	1329	13-FEB-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06 40 <====Deduction Classification====>	2230	19-FEB-25		10627	10622	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 07 11 <====Deduction Classification====>	806	07-FEB-25		166251	166246	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 3 <====Deduction Classification====>	798	07-FEB-25		110558	110553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 25 <====Deduction Classification====>	1323	13-FEB-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 1 <====Deduction Classification====>	510	05-FEB-25		6990	0	
				NET DED:-	6990	
0801 - 01 - 800 - 01 - 00 - 00	6990			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 8 <====Deduction Classification====>	803	07-FEB-25		20464	20459	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 13 2 <====Deduction Classification====>	797	07-FEB-25		20610	20595	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13 14 <====Deduction Classification====>	809	07-FEB-25		37320	37285	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 37 <====Deduction Classification====>	2227	19-FEB-25		15270	15260	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 38 <====Deduction Classification====>	2228	19-FEB-25		37380	37345	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 39 <====Deduction Classification====>	2229	19-FEB-25		26644	26639	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 9 <====Deduction Classification====>	804	07-FEB-25		34163	34158	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 13 <====Deduction Classification====>	808	07-FEB-25		20610	20595	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 36 <====Deduction Classification====>	2226	19-FEB-25		6482	6477	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 33 <====Deduction Classification====>	1331	13-FEB-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 30 <====Deduction Classification====>	1328	13-FEB-25		14400	14395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 49 <====Deduction Classification====>	2369	20-FEB-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 48 <====Deduction Classification====>	2368	20-FEB-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	60001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 49				47	2367	20-FEB-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49				34	1332	13-FEB-25	6000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01				26	1324	13-FEB-25	6958244	6178859	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	779385	
0028 - 00 - 107 - 00 - 00 - 00				19125			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				493075					
2250 - 00 - 103 - 00 - 68 - 01				21	1319	13-FEB-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06				29	1327	13-FEB-25	7166	7161	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06				28	1326	13-FEB-25	18842	18837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07				5	800	07-FEB-25	28512	28507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07				4	799	07-FEB-25	27768	27753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13				6	801	07-FEB-25	3118		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 13 7 <=====Deduction Classification=====>		802	07-FEB-25		17042	17037
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 20 <=====Deduction Classification=====>		1054	11-FEB-25		1000000	
		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35 19 <=====Deduction Classification=====>		1053	11-FEB-25		1000000	
		Deduction Amount			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 24 <=====Deduction Classification=====>		555	06-FEB-25		-756448	
		Deduction Amount			NET DED:-	
					DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01 100 <=====Deduction Classification=====>		1902	18-FEB-25		1809648	1565433
		Deduction Amount			NET DED:-	244215
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00		110				
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=====>		1903	18-FEB-25		78000	77845
		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 - 01 12 <=====Deduction Classification=====>		89	03-FEB-25		-755188	
		Deduction Amount			NET DED:-	
					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	
2202 - 01 - 107 - 66 - 00 - 01 <====Deduction Classification====>	102	1904	18-FEB-25	55500	55355	
Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 107 - 66 - 00 - 06 <====Deduction Classification====>	10	88	03-FEB-25	51840	51835	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 07 <====Deduction Classification====>	23	555	06-FEB-25	756448		
Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 07 <====Deduction Classification====>	11	89	03-FEB-25	755188		
Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13 <====Deduction Classification====>	22	554	06-FEB-25	84794	84789	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	190	3004	25-FEB-25	-1694480		
Deduction Amount				NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	14	265	03-FEB-25	-1817460		
Deduction Amount				NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	86	1384	13-FEB-25	100500	100450	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	83	1381	13-FEB-25	3870580	2770115	
Deduction Amount				NET DED:-	1100465	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		895000				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		78240				
8658 - 00 - 112 - 00 - 00 - 00		115000				

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 107 - 67 - 00 - 01			17	278	04-FEB-25	56406 56401
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 01			34	712	06-FEB-25	123624 123619
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 02			84	1382	13-FEB-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 - 02			85	1383	13-FEB-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 02			96	1875	18-FEB-25	9380 9375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 06			95	1874	18-FEB-25	68839 68834
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 06			193	3030	25-FEB-25	22813 22808
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 06			36	714	06-FEB-25	4189 4189
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 06			37	715	06-FEB-25	5018 5013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 07			13	265	03-FEB-25	1817460 1817460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 07			189	3004	25-FEB-25	1694480 1694480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 13			87	1385	13-FEB-25	6086 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6086
0801 - 01 - 800 - 01 - 00 - 00				6086		DDO CODE:- 70025

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 13 62 <====Deduction Classification====>	991	10-FEB-25	2700	0		
Deduction Amount				NET DED:-	2700	
0215 - 01 - 103 - 00 - 00 - 00	2700			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 82 <====Deduction Classification====>	1380	13-FEB-25	7844	7839		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13 35 <====Deduction Classification====>	713	06-FEB-25	2720			
Deduction Amount				NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 29 192 <====Deduction Classification====>	3029	25-FEB-25	7730	7725		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 29 191 <====Deduction Classification====>	3028	25-FEB-25	1098			
Deduction Amount				NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49 33 <====Deduction Classification====>	711	06-FEB-25	1029779			
Deduction Amount				NET DED:-		
				DDO CODE:-	70025	
2202 - 01 - 108 - 00 - 00 - 49 64 <====Deduction Classification====>	1136	11-FEB-25	0			
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 82 57 <====Deduction Classification====>	935	10-FEB-25	1115650			
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 82 55 <====Deduction Classification====>	933	10-FEB-25	210500			
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 30 - 00 - 21 183 <====Deduction Classification====>	2966	25-FEB-25	2400000	2399995		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 01 - 796 - 28 - 00 - 82 56 <====Deduction Classification====>	934	10-FEB-25	778850			
Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 796 - 30 - 00 - 21 182 <====Deduction Classification====>	2965	25-FEB-25	4752658	4752653		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 102 - 61 - 00 - 31 <=====Deduction Classification=====>	209	3532	27-FEB-25	1500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 102 - 61 - 00 - 36 <=====Deduction Classification=====>	208	3531	27-FEB-25	14444500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	120	2347	20-FEB-25	-6087514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	104	1926	18-FEB-25	2504720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	206	3181	26-FEB-25	-6082570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	187	3000	25-FEB-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=====>	188	3001	25-FEB-25	3078522	2608147	
			Deduction Amount	NET DED:-	470375	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00				7850		
0030 - 02 - 102 - 00 - 00 - 00				205		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				2350		
8009 - 01 - 101 - 00 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				376500		
8011 - 00 - 107 - 00 - 00 - 00				1425		
8342 - 00 - 117 - 01 - 02 - 00				78045		
2202 - 03 - 103 - 65 - 00 - 01 <=====Deduction Classification=====>	63	996	10-FEB-25	11988416	9585391	
			Deduction Amount	NET DED:-	2403025	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				330		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				13400		

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		1159000				
8011 - 00 - 107 - 00 - 00 - 00		6450				
8342 - 00 - 117 - 01 - 02 - 00		540645				
8658 - 00 - 112 - 00 - 00 - 00		669000				
0028 - 00 - 107 - 00 - 00 - 00		13200				
2202 - 03 - 103 - 65 - 00 - 02		184	2997	25-FEB-25	59091	59061
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		185	2998	25-FEB-25	1109900	1104960
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4940	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 03 - 103 - 65 - 00 - 02		186	2999	25-FEB-25	141000	140935
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07		121	2347	20-FEB-25	6087514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07		103	1926	18-FEB-25	-2504720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 07		207	3181	26-FEB-25	6082570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24		41	835	07-FEB-25	64008	64003
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24		42	836	07-FEB-25	32022	32017
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24		38	832	07-FEB-25	5340	5335
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 24 39 <=====Deduction Classification=====>	833	07-FEB-25		5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 24 40 <=====Deduction Classification=====>	834	07-FEB-25		53340	53335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01 61 <=====Deduction Classification=====>	986	10-FEB-25		-884702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 01 161 <=====Deduction Classification=====>	2810	24-FEB-25		57790	52500	
			Deduction Amount	NET DED:-	5290	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5055				
2202 - 03 - 103 - 66 - 00 - 01 163 <=====Deduction Classification=====>	2812	24-FEB-25		2178494	1803354	
			Deduction Amount	NET DED:-	375140	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		253000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		115785				
2202 - 03 - 103 - 66 - 00 - 02 160 <=====Deduction Classification=====>	2809	24-FEB-25		49400	49375	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02 162 <=====Deduction Classification=====>	2811	24-FEB-25		141000	140585	
			Deduction Amount	NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 03 - 103 - 66 - 00 - 07 60 <=====Deduction Classification=====>	986	10-FEB-25		884702		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70023	

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 13			167	2816	24-FEB-25	7115 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7115
0801 - 01 - 800 - 01 - 00 - 00			7115			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 13			94	1794	15-FEB-25	29184 29179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			165	2814	24-FEB-25	9985 9980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			164	2813	24-FEB-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 49			166	2815	24-FEB-25	11400 11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70023
2202 - 03 - 103 - 67 - 00 - 01			43	849	10-FEB-25	-784130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			91	1752	14-FEB-25	1907220 1606355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300865
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			212500			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			81420			
2202 - 03 - 103 - 67 - 00 - 01			15	272	03-FEB-25	-784130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 02			90	1751	14-FEB-25	286500 285555
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 945
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 70005
0030 - 02 - 102 - 00 - 00 - 00			70			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 02 89 <=====Deduction Classification=====>	1750	14-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 06 181 <=====Deduction Classification=====>	2942	25-FEB-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 07 16 <=====Deduction Classification=====>	272	03-FEB-25	Deduction Amount	784130		
				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 07 44 <=====Deduction Classification=====>	849	10-FEB-25	Deduction Amount	784130		
				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 11 88 <=====Deduction Classification=====>	1749	14-FEB-25	Deduction Amount	13240	13235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 11 92 <=====Deduction Classification=====>	1753	14-FEB-25	Deduction Amount	13240	13235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01 205 <=====Deduction Classification=====>	3160	26-FEB-25	Deduction Amount	78000		
				NET DED:-		
				DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 01 159 <=====Deduction Classification=====>	2808	24-FEB-25	Deduction Amount	4778762	4267225	
0028 - 00 - 107 - 00 - 00 - 00	7150			NET DED:-	511537	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	70024	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	144100					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	355782					
2202 - 03 - 103 - 73 - 00 - 01 59 <=====Deduction Classification=====>	985	10-FEB-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 - 02				158	2807	24-FEB-25	661000	658365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2635	
0028 - 00 - 107 - 00 - 00 - 00				2500			DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00				135					
2202 - 03 - 103 - 73 - 00 - 02				157	2806	24-FEB-25	85400	85360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 06				204	3159	26-FEB-25	92317	92312	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 06				203	3158	26-FEB-25	23769	23764	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 07				58	985	10-FEB-25	1966092		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70024	
2202 - 80 - 001 - 60 - 00 - 01				72	1360	13-FEB-25	9553146	7766011	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1787135	
0028 - 00 - 107 - 00 - 00 - 00				23400			DDO CODE:-	70001	
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				374115					
2202 - 80 - 001 - 60 - 00 - 01				76	1364	13-FEB-25	16403789	12823544	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3580245	
0028 - 00 - 107 - 00 - 00 - 00				27550			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				710					
0070 - 60 - 800 - 03 - 00 - 00				49500					
0216 - 01 - 106 - 02 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				2882400					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		8130				
8342 - 00 - 117 - 01 - 02 - 00		418935				
8658 - 00 - 112 - 00 - 00 - 00		188000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01		80	1368	13-FEB-25	34494	31429
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 105 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2895				
2202 - 80 - 001 - 60 - 00 - 01		129	2562	21-FEB-25	163350	73025
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01		130	2563	21-FEB-25	948	858
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		90				
2202 - 80 - 001 - 60 - 00 - 01		131	2564	21-FEB-25	948	858
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		90				
2202 - 80 - 001 - 60 - 00 - 01		132	2565	21-FEB-25	1896	1716
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		180				
2202 - 80 - 001 - 60 - 00 - 01		133	2566	21-FEB-25	948	858
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		90				
2202 - 80 - 001 - 60 - 00 - 01		134	2567	21-FEB-25	1580	1430
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		150				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01				135	2568	21-FEB-25	1896	1716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				136	2569	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				138	2571	21-FEB-25	25890	23429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				2456					
2202 - 80 - 001 - 60 - 00 - 01				140	2573	21-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00				75			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				141	2574	21-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00				75			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				142	2575	21-FEB-25	1106	951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				105					
2202 - 80 - 001 - 60 - 00 - 01				143	2576	21-FEB-25	1422	1287	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
8342 - 00 - 117 - 01 - 02 - 00				135			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				144	2577	21-FEB-25	1106	951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				105					
2202 - 80 - 001 - 60 - 00 - 01				145	2578	21-FEB-25	1106	951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				105					
2202 - 80 - 001 - 60 - 00 - 01				146	2579	21-FEB-25	1264	1144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00				120			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				147	2580	21-FEB-25	1264	1144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00				120			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				148	2581	21-FEB-25	9180	8365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				810					
2202 - 80 - 001 - 60 - 00 - 01				149	2582	21-FEB-25	15969	15964	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				20	281	04-FEB-25	-10918707		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				150	2583	21-FEB-25	10112	9147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				960					
2202 - 80 - 001 - 60 - 00 - 01				151	2584	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				152	2585	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				153	2586	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				154	2587	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				155	2588	21-FEB-25	1896	1716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				156	2589	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			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				170	2926	25-FEB-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00				150			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				139	2572	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				137	2570	21-FEB-25	1896	1716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				99	1901	18-FEB-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70003	
2202 - 80 - 001 - 60 - 00 - 02				98	1900	18-FEB-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				97	1899	18-FEB-25	8736	8731	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70003	
2202 - 80 - 001 - 60 - 00 - 02				73	1361	13-FEB-25	907600	902775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4825	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				375					
0070 - 60 - 800 - 03 - 00 - 00				4000					
2202 - 80 - 001 - 60 - 00 - 02				127	2469	21-FEB-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				108	2075	19-FEB-25	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				75	1363	13-FEB-25	333000	332840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02				168	2917	25-FEB-25	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 74 <=====Deduction Classification=====>	1362	13-FEB-25	Deduction Amount	48240	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 - 06 19 <=====Deduction Classification=====>	280	04-FEB-25	Deduction Amount	20170	20165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 115 <=====Deduction Classification=====>	2082	19-FEB-25	Deduction Amount	3490		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 113 <=====Deduction Classification=====>	2080	19-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 81 <=====Deduction Classification=====>	1369	13-FEB-25	Deduction Amount	10114	10109	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 79 <=====Deduction Classification=====>	1367	13-FEB-25	Deduction Amount	7799	7794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 67 <=====Deduction Classification=====>	1355	13-FEB-25	Deduction Amount	38917	38912	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 66 <=====Deduction Classification=====>	1228	12-FEB-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 65 <=====Deduction Classification=====>	1227	12-FEB-25	Deduction Amount	4489		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 8 <=====Deduction Classification=====>	79	03-FEB-25	Deduction Amount	766632	766627	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 126 <=====Deduction Classification=====>	2364	20-FEB-25	Deduction Amount	16808	16803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06	109	2076	19-FEB-25	73724	73719	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07	21	281	04-FEB-25	10918707		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	110	2077	19-FEB-25	32165	32160	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11	111	2078	19-FEB-25	33239	33234	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	25	597	06-FEB-25	29400	29395	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	27	599	06-FEB-25	1463		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	29	601	06-FEB-25	350		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	32	659	06-FEB-25	350000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	2	73	03-FEB-25	3500		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	3	74	03-FEB-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	48	928	10-FEB-25	6302		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	118	2279	19-FEB-25	9900	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00		9900		DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				119	2280	19-FEB-25	44094	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	44094	
0801 - 01 - 800 - 01 - 00 - 00				44094			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				54	932	10-FEB-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 - 13				77	1365	13-FEB-25	116808	116803	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				93	1757	14-FEB-25	65561	65556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				112	2079	19-FEB-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				114	2081	19-FEB-25	1000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				125	2363	20-FEB-25	9609	9604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				169	2925	25-FEB-25	45000	44985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				171	2927	25-FEB-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				175	2931	25-FEB-25	61422		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				177	2933	25-FEB-25	59390	59385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				179	2935	25-FEB-25	79815	79810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				180	2941	25-FEB-25	18900	18895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				194	3089	26-FEB-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 - 13				195	3090	26-FEB-25	9735	9730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				197	3092	26-FEB-25	376687	376682	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				198	3093	26-FEB-25	129147	129142	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				202	3097	26-FEB-25	25139	25134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				210	3533	27-FEB-25	1000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00				1000			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				196	3091	26-FEB-25	41190	41185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				9	80	03-FEB-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 - 24				128	2481	21-FEB-25	12212		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 24				50	930	10-FEB-25	35381		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				52	931	10-FEB-25	218573		
<=====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 - 24				172	2928	25-FEB-25	6975	6970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				199	3094	26-FEB-25	227400	227210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				174	2930	25-FEB-25	53400	53390	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24				173	2929	25-FEB-25	5474	5469	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				28	600	06-FEB-25	10475	10470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				7	78	03-FEB-25	17998	17993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				201	3096	26-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				200	3095	26-FEB-25	23087	23082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				178	2934	25-FEB-25	34305	34300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				176	2932	25-FEB-25	15340	15335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				117	2084	19-FEB-25	59216	59211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				116	2083	19-FEB-25	16483	16478	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 29 78			1366	13-FEB-25		19665 19660
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 29 124			2362	20-FEB-25		6532 6527
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 29 123			2361	20-FEB-25		1364
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
DDO CODE:-						
2202 - 80 - 001 - 60 - 00 - 49 122			2360	20-FEB-25		103080 103075
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 49 49			929	10-FEB-25		45080 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 45080
0801 - 01 - 800 - 01 - 00 - 00			45080			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31 53			931	10-FEB-25		-218573
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
DDO CODE:-						
2202 - 80 - 001 - 61 - 00 - 31 51			930	10-FEB-25		-35381
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
DDO CODE:-						
2202 - 80 - 001 - 61 - 00 - 31 26			598	06-FEB-25		4400
<====Deduction Classification====>			Deduction Amount			NET DED:- 70001
DDO CODE:-						
2202 - 80 - 001 - 61 - 00 - 36 5			76	03-FEB-25		10385 10380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36 1			72	03-FEB-25		15324 15319
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36 31			603	06-FEB-25		7598 7593
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36 30			602	06-FEB-25		60089 60084
<====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 - 36				107	2074	19-FEB-25	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				106	2073	19-FEB-25	9380	9375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				18	279	04-FEB-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				71	1359	13-FEB-25	63675	63645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				70	1358	13-FEB-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				69	1357	13-FEB-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				68	1356	13-FEB-25	1086002	854657	
<====Deduction Classification====>				Deduction Amount			NET DED:-	231345	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				3500					
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				4	75	03-FEB-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				6	77	03-FEB-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36	105	2072	19-FEB-25	9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01	4	726	07-FEB-25	-547666		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01	8	2468	21-FEB-25	1334656	1164131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170525	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		81540				
2203 - 00 - 001 - 60 - 00 - 01	11	3182	26-FEB-25	5226	5221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	2463	21-FEB-25	40524	40319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02	6	2464	21-FEB-25	119125	119070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	7	2465	21-FEB-25	61500	61465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	9	2916	25-FEB-25	9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07	3	726	07-FEB-25	547666		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 11 2 <====Deduction Classification====>	277	04-FEB-25		18475	18470	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 11 1 <====Deduction Classification====>	276	04-FEB-25		22600	22595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>	2920	25-FEB-25		52748	52743	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 14 <====Deduction Classification====>	727	07-FEB-25		-225521		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 37 <====Deduction Classification====>	2470	21-FEB-25		1212435	1065445	
				NET DED:-	146990	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	95500					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	47295					
2204 - 00 - 102 - 61 - 00 - 02 42 <====Deduction Classification====>	2918	25-FEB-25		61740	61705	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 35 <====Deduction Classification====>	2466	21-FEB-25		88500	88455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 36 <====Deduction Classification====>	2467	21-FEB-25		137850	137785	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 07 13 <====Deduction Classification====>	727	07-FEB-25		225521		
				NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 44 <====Deduction Classification====>	3183	26-FEB-25		348159	348154	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 112 - 28 - 00 - 81	45	925	10-FEB-25	11295000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81	46	926	10-FEB-25	2131000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 796 - 28 - 00 - 81	47	927	10-FEB-25	7885000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	39	77	01-FEB-25	1206380	857370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	349010	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		16425				
2202 - 01 - 101 - 63 - 45 - 01	474	1176	27-FEB-25	795590	551980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	243610	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		18645				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 45 - 01	475	1177	27-FEB-25	2637583	2144443	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	493140	
				DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		135				

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104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		755				
8342 - 00 - 117 - 01 - 02 - 00		112050				
2202 - 01 - 101 - 63 - 45 - 01		476	1178	27-FEB-25	359510	293805
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01		477	1179	27-FEB-25	1213520	864510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		349010
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		16425				
2202 - 01 - 101 - 63 - 45 - 01		17	54	01-FEB-25	1318596	974246
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		344350
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		39975				
2202 - 01 - 101 - 63 - 45 - 01		18	55	01-FEB-25	995206	788331
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		206875
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		189500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		15075				

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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 20	57	01-FEB-25		867706	695656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172050	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		25020				
2202 - 01 - 101 - 63 - 45 - 01 22	59	01-FEB-25		638460	385610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	252850	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		11460				
2202 - 01 - 101 - 63 - 45 - 01 23	60	01-FEB-25		345939	300234	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01 417	1112	27-FEB-25		571734	479449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92285	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		30540				
2202 - 01 - 101 - 63 - 45 - 01 418	1113	27-FEB-25		802586	599426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	203160	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		285				

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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			21180				
2202 - 01 - 101 - 63 - 45 - 01			419	1114	27-FEB-25	295750	232410
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		63340
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			2700				
2202 - 01 - 101 - 63 - 45 - 01			420	1115	27-FEB-25	969230	735310
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		233920
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			220000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			11790				
2202 - 01 - 101 - 63 - 45 - 01			421	1116	27-FEB-25	489560	388620
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		100940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		350216
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2202 - 01 - 101 - 63 - 45 - 01			422	1117	27-FEB-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			423	1118	27-FEB-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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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		424	1119	27-FEB-25	523040	422430
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000				
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		425	1120	27-FEB-25	206870	194825
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7575				
2202 - 01 - 101 - 63 - 45 - 01		426	1121	27-FEB-25	94340	85825
<=====Deduction Classification=====>		Deduction Amount				
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		427	1122	27-FEB-25	226240	205725
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600				
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		428	1123	27-FEB-25	577664	405199
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1150				

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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		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 - 01 429 1124 27-FEB-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				
8342 - 00 - 117 - 01 - 02 - 00		14985				
2202 - 01 - 101 - 63 - 45 - 01 430 1125 27-FEB-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 - 01 431 1126 27-FEB-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 - 01 432 1127 27-FEB-25				1282186	1014656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	267530	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		385				

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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		49530				
2202 - 01 - 101 - 63 - 45 - 01		433	1128	27-FEB-25	144958	131903
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13055	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12465				
2202 - 01 - 101 - 63 - 45 - 01		4	4	01-FEB-25	788920	684385
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104535	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		22635				
2202 - 01 - 101 - 63 - 45 - 01		5	5	01-FEB-25	489560	388620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		6	6	01-FEB-25	295750	232410
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63340	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		2700				
2202 - 01 - 101 - 63 - 45 - 01		7	7	01-FEB-25	802586	599426
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203160	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	350216	
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			180000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			21180			
2202 - 01 - 101 - 63 - 45 - 01 8		8	01-FEB-25		571734	479449
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92285
0028 - 00 - 107 - 00 - 00 - 00			1450		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			30540			
2202 - 01 - 101 - 63 - 45 - 01 9		9	01-FEB-25		339460	223080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	116380
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			70			
8342 - 00 - 117 - 01 - 02 - 00			5895			
2202 - 01 - 101 - 63 - 45 - 01 436		1133	27-FEB-25		649360	565060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84300
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			22635			
2202 - 01 - 101 - 63 - 45 - 01 19		56	01-FEB-25		3472844	2819759
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	653085
0028 - 00 - 107 - 00 - 00 - 00			7700		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			452000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			192030			

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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			470	1172	27-FEB-25	997416 790346
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 207070
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 350209
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			189500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			15270			
2202 - 01 - 101 - 63 - 45 - 01			21	58	01-FEB-25	794484 550979
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 243505
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:- 350209
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			208000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			18540			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 01 - 101 - 63 - 45 - 01			95	297	11-FEB-25	-8397024
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350216
2202 - 01 - 101 - 63 - 45 - 01			10	10	01-FEB-25	1282186 1014656
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 267530
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 350216
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			49530			
2202 - 01 - 101 - 63 - 45 - 01			11	11	01-FEB-25	144958 131903
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13055
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:- 350216
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			12465			

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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				413	1107	26-FEB-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01				415	1110	27-FEB-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				416	1111	27-FEB-25	339460	223080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	116380	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				70					
8342 - 00 - 117 - 01 - 02 - 00				5895					
2202 - 01 - 101 - 63 - 45 - 01				437	1135	27-FEB-25	2261891	1890501	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	371390	
0028 - 00 - 107 - 00 - 00 - 00				4350			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				110					
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				655					
8342 - 00 - 117 - 01 - 02 - 00				106275					
2202 - 01 - 101 - 63 - 45 - 01				465	1167	27-FEB-25	120520	102285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01				466	1168	27-FEB-25	818416	577811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240605	
0028 - 00 - 107 - 00 - 00 - 00				1750			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	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						210000					
8011 - 00 - 107 - 00 - 00 - 00						250					
8342 - 00 - 117 - 01 - 02 - 00						28560					
2202 - 01 - 101 - 63 - 45 - 01						467	1169	27-FEB-25	638460	385610	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	252850
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						240000					
8011 - 00 - 107 - 00 - 00 - 00						160					
8342 - 00 - 117 - 01 - 02 - 00						11460					
2202 - 01 - 101 - 63 - 45 - 01						468	1170	27-FEB-25	345939	300234	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	45705
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 45 - 01						469	1171	27-FEB-25	1323806	978991	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	344815
0028 - 00 - 107 - 00 - 00 - 00						2850				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						301000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						40440					
2202 - 01 - 101 - 63 - 45 - 01						471	1173	27-FEB-25	2334520	1818685	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	515835
0028 - 00 - 107 - 00 - 00 - 00						4450				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						434000					
8011 - 00 - 107 - 00 - 00 - 00						705					
8342 - 00 - 117 - 01 - 02 - 00						67065					

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 01 - 101 - 63 - 45 - 01		472	1174	27-FEB-25	3492290	2837400
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		654890
0028 - 00 - 107 - 00 - 00 - 00		7750		DDO CODE: -		350209
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		452000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		193785				
2202 - 01 - 101 - 63 - 45 - 01		473	1175	27-FEB-25	867706	695656
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		172050
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE: -		350209
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		25020				
2202 - 01 - 101 - 63 - 45 - 01		354	884	20-FEB-25	3230	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		350217
2202 - 01 - 101 - 63 - 45 - 01		355	885	20-FEB-25	770	672
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		98
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE: -		350217
8342 - 00 - 117 - 01 - 02 - 00		73				
2202 - 01 - 101 - 63 - 45 - 01		356	886	20-FEB-25	770	672
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		98
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE: -		350217
8342 - 00 - 117 - 01 - 02 - 00		73				
2202 - 01 - 101 - 63 - 45 - 01		357	887	20-FEB-25	293	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		350217
2202 - 01 - 101 - 63 - 45 - 01		358	888	20-FEB-25	13260	12085
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1175
0030 - 02 - 102 - 00 - 00 - 00		5		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=====>						
8342 - 00 - 117 - 01 - 02 - 00		1170				
2202 - 01 - 101 - 63 - 45 - 01		359	889	20-FEB-25	14960	13635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1325
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350217
8342 - 00 - 117 - 01 - 02 - 00		1320				
2202 - 01 - 101 - 63 - 45 - 01		360	890	20-FEB-25	16320	14875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1445
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350217
8342 - 00 - 117 - 01 - 02 - 00		1440				
2202 - 01 - 101 - 63 - 45 - 01		361	891	20-FEB-25	6200	5457
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		743
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		588				
2202 - 01 - 101 - 63 - 45 - 01		362	892	20-FEB-25	6636	6001
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		635
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350217
8342 - 00 - 117 - 01 - 02 - 00		630				
2202 - 01 - 101 - 63 - 45 - 01		363	893	20-FEB-25	13260	12085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1175
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350217
8342 - 00 - 117 - 01 - 02 - 00		1170				
2202 - 01 - 101 - 63 - 45 - 01		364	894	20-FEB-25	14960	13635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1325
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350217
8342 - 00 - 117 - 01 - 02 - 00		1320				
2202 - 01 - 101 - 63 - 45 - 01		366	906	20-FEB-25	1145330	832930
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		312400
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		370				

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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			10980				
2202 - 01 - 101 - 63 - 45 - 01			367	907	20-FEB-25	1883396	1434126
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		449270
0028 - 00 - 107 - 00 - 00 - 00			3750		DDO CODE:-		350217
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			368	908	20-FEB-25	1008154	832794
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		175360
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			360				
8342 - 00 - 117 - 01 - 02 - 00			14895				
2202 - 01 - 101 - 63 - 45 - 01			369	909	20-FEB-25	855860	712490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		143370
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-		350217
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			371	911	20-FEB-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				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						372	912	20-FEB-25	591550	545097
						Deduction Amount			NET DED:-	46453
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						20058				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						25050				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						373	913	20-FEB-25	590010	441035
						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 <=====Deduction Classification=====>						374	914	20-FEB-25	94340	85825
						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 <=====Deduction Classification=====>						375	915	20-FEB-25	94340	85825
						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 <=====Deduction Classification=====>						376	916	20-FEB-25	438900	387960
						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				
8011 - 00 - 107 - 00 - 00 - 00						120				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				378	918	20-FEB-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				379	919	20-FEB-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 - 01				380	920	20-FEB-25	387814	247454	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140360	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350217	
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				381	921	20-FEB-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				377	917	20-FEB-25	428926	325396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	103530	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				20					

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>									
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			343	873	20-FEB-25	4420			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			338	868	20-FEB-25	4590			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			347	877	20-FEB-25	3570			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01			370	910	20-FEB-25	455890	415300		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40590		
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217		
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			349	879	20-FEB-25	40256	36488		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3768		
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	350217		
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			3663						
2202 - 01 - 101 - 63 - 45 - 01			24	61	01-FEB-25	818416	577811		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	240605		
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			45						
8009 - 01 - 101 - 00 - 00 - 00			210000						
8011 - 00 - 107 - 00 - 00 - 00			250						
8342 - 00 - 117 - 01 - 02 - 00			28560						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 45 - 01			250	658	17-FEB-25	7140
<=====Deduction Classification=====>			Deduction Amount			7135
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01			37	75	01-FEB-25	2255091
<=====Deduction Classification=====>			Deduction Amount			1884301
0028 - 00 - 107 - 00 - 00 - 00			4350			NET DED:- 370790
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 350209
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			655			
8342 - 00 - 117 - 01 - 02 - 00			105675			
2202 - 01 - 101 - 63 - 45 - 01			38	76	01-FEB-25	120520
<=====Deduction Classification=====>			Deduction Amount			102285
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 18235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01			40	78	01-FEB-25	359510
<=====Deduction Classification=====>			Deduction Amount			293805
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 65705
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 350209
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 45 - 01			41	79	01-FEB-25	2632373
<=====Deduction Classification=====>			Deduction Amount			2139698
0028 - 00 - 107 - 00 - 00 - 00			5200			NET DED:- 492675
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 350209
8009 - 01 - 101 - 00 - 00 - 00			375000			
8011 - 00 - 107 - 00 - 00 - 00			755			
8342 - 00 - 117 - 01 - 02 - 00			111585			
2202 - 01 - 101 - 63 - 45 - 01			45	83	01-FEB-25	2328242
<=====Deduction Classification=====>			Deduction Amount			1812872
0028 - 00 - 107 - 00 - 00 - 00			4450			NET DED:- 515370
0030 - 02 - 102 - 00 - 00 - 00			115			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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		434000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		66600				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 01 - 101 - 63 - 45 - 01		89	272	10-FEB-25	-15191882	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01		311	742	17-FEB-25	629780	499495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130285
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	350210
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		307	738	17-FEB-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		302	733	17-FEB-25	1459460	999115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	460345
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		41955				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	82	233	05-FEB-25	-4847322		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	201	553	14-FEB-25	4105281	3466651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	638630	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00				9700		
0030 - 02 - 102 - 00 - 00 - 00				260		
8009 - 01 - 101 - 00 - 00 - 00				407000		
8011 - 00 - 107 - 00 - 00 - 00				1380		
8342 - 00 - 117 - 01 - 02 - 00				220290		
2202 - 01 - 101 - 63 - 45 - 01	202	554	14-FEB-25	1813496	1436636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	376860	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00				3550		
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				37680		
2202 - 01 - 101 - 63 - 45 - 01	204	556	14-FEB-25	26180	23865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2315	
				DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2310		
2202 - 01 - 101 - 63 - 45 - 01	205	557	14-FEB-25	13243	12073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1170	
				DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1165		
2202 - 01 - 101 - 63 - 45 - 01	206	558	14-FEB-25	15135	15130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 45 - 01	207	559	14-FEB-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
				DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				195		
2202 - 01 - 101 - 63 - 45 - 01	208	560	14-FEB-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
				DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00				195		

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			209	561	14-FEB-25	2380 2170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			210	562	14-FEB-25	948 858
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			211	563	14-FEB-25	26180 23865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2315
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			2310			
2202 - 01 - 101 - 63 - 45 - 01			212	564	14-FEB-25	2836 2562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 274
8342 - 00 - 117 - 01 - 02 - 00			274			DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			213	565	14-FEB-25	7128 6459
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 669
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			664			
2202 - 01 - 101 - 63 - 45 - 01			215	566	14-FEB-25	-2513142
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350214
2202 - 01 - 101 - 63 - 45 - 01			203	555	14-FEB-25	26180 23865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2315
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350214
8342 - 00 - 117 - 01 - 02 - 00			2310			
2202 - 01 - 101 - 63 - 45 - 01			91	290	11-FEB-25	-4825952
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 01			93	291	11-FEB-25	-4825952
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350210
2202 - 01 - 101 - 63 - 45 - 01			299	730	17-FEB-25	1296698 986133
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310565
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:- 350210
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			270000			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		37410				
2202 - 01 - 101 - 63 - 45 - 01	300	731	17-FEB-25	1916036	1465966	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	450070	
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		95850				
8658 - 00 - 112 - 00 - 00 - 00		59500				
2202 - 01 - 101 - 63 - 45 - 01	301	732	17-FEB-25	1227880	1089985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137895	
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		43725				
2202 - 01 - 101 - 63 - 45 - 01	303	734	17-FEB-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	304	735	17-FEB-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				

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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						305	736	17-FEB-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						306	737	17-FEB-25	380240	269775
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	110465
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350210
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						308	739	17-FEB-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						309	740	17-FEB-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				
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						310	741	17-FEB-25	605606	376481
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	229125
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						30				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		216500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11265				
2202 - 01 - 101 - 63 - 45 - 01 312 743 17-FEB-25				601632	449477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152155	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350210	
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 98 298 11-FEB-25				-4328578		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 229 618 17-FEB-25				-8614514		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 411 1087 26-FEB-25				3570		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 335 865 20-FEB-25				5530	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00		525				
2202 - 01 - 101 - 63 - 45 - 01 336 866 20-FEB-25				2380		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 337 867 20-FEB-25				2720	2480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00		240		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 339 869 20-FEB-25				4080		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	340	870	20-FEB-25	2380		
Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	341	871	20-FEB-25	7214	7209	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350217	
5						
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	342	872	20-FEB-25	223712	223707	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350217	
5						
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	344	874	20-FEB-25	11050	10070	
Deduction Amount				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350217	
5						
8342 - 00 - 117 - 01 - 02 - 00				975		
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	345	875	20-FEB-25	17000	16995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350217	
5						
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	346	876	20-FEB-25	3400		
Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	348	878	20-FEB-25	12750	11620	
Deduction Amount				NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350217	
5						
8342 - 00 - 117 - 01 - 02 - 00				1125		
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	350	880	20-FEB-25	4420		
Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	351	881	20-FEB-25	4606		
Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	352	882	20-FEB-25	40256	36488	
Deduction Amount				NET DED:-	3768	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350217	
100						
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				3663		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	353	883	20-FEB-25	9673	8818	
<=====Deduction Classification=====>				NET DED:-	855	
				DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		850				
2202 - 01 - 101 - 63 - 45 - 02	434	1129	27-FEB-25	1598625	1597990	
<=====Deduction Classification=====>				NET DED:-	635	
				DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		635				
2202 - 01 - 101 - 63 - 45 - 02	382	922	20-FEB-25	603000	602770	
<=====Deduction Classification=====>				NET DED:-	230	
				DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 01 - 101 - 63 - 45 - 02	383	923	20-FEB-25	256150	256025	
<=====Deduction Classification=====>				NET DED:-	125	
				DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 01 - 101 - 63 - 45 - 02	438	1138	27-FEB-25	456000	455855	
<=====Deduction Classification=====>				NET DED:-	145	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 01 - 101 - 63 - 45 - 02	440	1140	27-FEB-25	240000	239870	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 45 - 02	441	1141	27-FEB-25	411175	410975	
<=====Deduction Classification=====>				NET DED:-	200	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 01 - 101 - 63 - 45 - 02	235	643	17-FEB-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350209	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 02	42	80	01-FEB-25	240000	239870	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 45 - 02	43	81	01-FEB-25	456000	455855	
<=====Deduction Classification=====>				NET DED:-	145	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 01 - 101 - 63 - 45 - 02	44	82	01-FEB-25	411175	410975	
<=====Deduction Classification=====>				NET DED:-	200	
				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		200				

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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	409	1069	25-FEB-25	829500	829205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00			295	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	410	1070	25-FEB-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	85	241	06-FEB-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02	66	154	04-FEB-25	354000	353860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	67	155	04-FEB-25	331826	331666	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	384	926	20-FEB-25	349313	349173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	386	928	20-FEB-25	332150	331990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06	146	439	13-FEB-25	10839	10834	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06	46	84	01-FEB-25	37625	37620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06	216	575	15-FEB-25	98044	98039	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06	145	436	13-FEB-25	0	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07	257	665	17-FEB-25	2988	2988	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
				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=====>	258	666	17-FEB-25	2380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	259	667	17-FEB-25	3740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	262	670	17-FEB-25	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	263	671	17-FEB-25	3230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	264	672	17-FEB-25	3400	3100	
			Deduction Amount	NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00			300	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	265	673	17-FEB-25	4639		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	266	674	17-FEB-25	930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	267	675	17-FEB-25	2138	1958	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	268	676	17-FEB-25	764	704	
			Deduction Amount	NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00			60	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	269	677	17-FEB-25	1974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	270	678	17-FEB-25	1974	1824	
			Deduction Amount	NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00			150	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	271	679	17-FEB-25	3230		
			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=====>	272	680	17-FEB-25	3740		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	333	854	20-FEB-25	3820		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	334	855	20-FEB-25	17076	17071	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	88	272	10-FEB-25	15191882		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	157	450	13-FEB-25	3570		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	158	451	13-FEB-25	3900	3600	
	Deduction Amount			NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	159	452	13-FEB-25	2890	2635	
	Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00	255			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	160	453	13-FEB-25	3570		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	162	455	13-FEB-25	2025		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	163	456	13-FEB-25	2890		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	164	457	13-FEB-25	3400	3100	
	Deduction Amount			NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	165	458	13-FEB-25	3230		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350209	

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	166	459	13-FEB-25	2380	2170	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00			210	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	167	460	13-FEB-25	3740	NET DED:-	
			Deduction Amount	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	168	461	13-FEB-25	2040	1860	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	169	462	13-FEB-25	3570	NET DED:-	
			Deduction Amount	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	170	463	13-FEB-25	2720	2480	
			Deduction Amount	NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00			240	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	83	234	05-FEB-25	11664	10639	
			Deduction Amount	NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			1020			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	81	233	05-FEB-25	4847322	NET DED:-	
			Deduction Amount	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	214	566	14-FEB-25	2513142	NET DED:-	
			Deduction Amount	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	90	290	11-FEB-25	4825952	NET DED:-	
			Deduction Amount	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	92	291	11-FEB-25	4825952	NET DED:-	
			Deduction Amount	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	97	298	11-FEB-25	4328578	NET DED:-	
			Deduction Amount	DDO CODE:-	350217	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	230	618	17-FEB-25 Deduction Amount	8614514		
				NET DED:-		
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	365	895	20-FEB-25 Deduction Amount	31104	31099	
				NET DED:-	5	
				DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	161	454	13-FEB-25 Deduction Amount	4420		
				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	261	669	17-FEB-25 Deduction Amount	790	715	
				NET DED:-	75	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	457	1157	27-FEB-25 Deduction Amount	1977	1792	
				NET DED:-	185	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	254	662	17-FEB-25 Deduction Amount	13926	12721	
				NET DED:-	1205	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	332	853	20-FEB-25 Deduction Amount	48532	48527	
				NET DED:-	5	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	454	1154	27-FEB-25 Deduction Amount	2040	1860	
				NET DED:-	180	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	443	1143	27-FEB-25 Deduction Amount	24310	22160	
				NET DED:-	2150	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	444	1144	27-FEB-25 Deduction Amount	3154		
				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	446	1146	27-FEB-25 Deduction Amount	6103	5563	
				NET DED:-	540	
				DDO CODE:-	350209	

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	447	1147	27-FEB-25	10134	9249	
			Deduction Amount	NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00		880				
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	448	1148	27-FEB-25	5928	5923	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	449	1149	27-FEB-25	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	450	1150	27-FEB-25	1870	1705	
			Deduction Amount	NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00		165		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	451	1151	27-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	452	1152	27-FEB-25	790	715	
			Deduction Amount	NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	453	1153	27-FEB-25	3060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	455	1155	27-FEB-25	790	715	
			Deduction Amount	NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	456	1156	27-FEB-25	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	458	1158	27-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <====Deduction Classification====>	459	1159	27-FEB-25	2059	1869	
			Deduction Amount	NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	460	1160	27-FEB-25	4420		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	461	1161	27-FEB-25	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	462	1162	27-FEB-25	2890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	463	1163	27-FEB-25	2942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	147	440	13-FEB-25	7140	7135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	148	441	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	149	442	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	150	443	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	151	444	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	152	445	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	153	446	13-FEB-25	2210	2015	
			Deduction Amount	NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	154	447	13-FEB-25	790	715	
			Deduction Amount	NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00			75	DDO CODE:-	350209	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				155	448	13-FEB-25	13992	12757	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00				1230					
2202 - 01 - 101 - 63 - 45 - 07				156	449	13-FEB-25	2890	2635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				171	464	13-FEB-25	2720	2480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00				240			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				172	465	13-FEB-25	2720	2480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00				240			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				173	466	13-FEB-25	4080		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				175	468	13-FEB-25	3910		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				176	469	13-FEB-25	790		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				236	644	17-FEB-25	1660	1514	
<====Deduction Classification====>				Deduction Amount			NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00				146			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				237	645	17-FEB-25	2158	1968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				238	646	17-FEB-25	3320	3028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	292	
8342 - 00 - 117 - 01 - 02 - 00				292			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07				239	647	17-FEB-25	8160	8155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			240	648	17-FEB-25	6460 6455
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 07			241	649	17-FEB-25	3740 3410
<====Deduction Classification====>			Deduction Amount			NET DED:- 330
8342 - 00 - 117 - 01 - 02 - 00			330			DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 07			464	1164	27-FEB-25	2222
<====Deduction Classification====>			Deduction Amount			NET DED:- 350209
2202 - 01 - 101 - 63 - 45 - 07			174	467	13-FEB-25	2210
<====Deduction Classification====>			Deduction Amount			NET DED:- 350209
2202 - 01 - 101 - 63 - 45 - 07			260	668	17-FEB-25	790 715
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
8342 - 00 - 117 - 01 - 02 - 00			75			DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 07			442	1142	27-FEB-25	13992 12757
<====Deduction Classification====>			Deduction Amount			NET DED:- 1235
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
8342 - 00 - 117 - 01 - 02 - 00			1230			
2202 - 01 - 101 - 63 - 45 - 07			445	1145	27-FEB-25	14960 13635
<====Deduction Classification====>			Deduction Amount			NET DED:- 1325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
8342 - 00 - 117 - 01 - 02 - 00			1320			
2202 - 01 - 101 - 63 - 45 - 07			96	297	11-FEB-25	8397024
<====Deduction Classification====>			Deduction Amount			NET DED:- 350216
2202 - 01 - 101 - 63 - 45 - 07			242	650	17-FEB-25	7140 7135
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 07			243	651	17-FEB-25	1580 1430
<====Deduction Classification====>			Deduction Amount			NET DED:- 150
8342 - 00 - 117 - 01 - 02 - 00			150			DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 07			244	652	17-FEB-25	17680 16115
<====Deduction Classification====>			Deduction Amount			NET DED:- 1565
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350209
8342 - 00 - 117 - 01 - 02 - 00			1560			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	245	653	17-FEB-25	17680	16115	
Deduction Amount				NET DED:-	1565	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			1560			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	246	654	17-FEB-25	12765	11650	
Deduction Amount				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			1110			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	247	655	17-FEB-25	764	704	
Deduction Amount				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00			60	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	248	656	17-FEB-25	2043	1854	
Deduction Amount				NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00			189	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	249	657	17-FEB-25	3060		
Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	251	659	17-FEB-25	3230		
Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	252	660	17-FEB-25	3230		
Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	253	661	17-FEB-25	9693	9373	
Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			315			
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	255	663	17-FEB-25	1974	1824	
Deduction Amount				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00			150	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07 <=====Deduction Classification=====>	256	664	17-FEB-25	2138	1958	
Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01 <=====Deduction Classification=====>	25	63	01-FEB-25	-2137424		
Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01				275	683	17-FEB-25	127830	102595	
<=====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 - 01				276	684	17-FEB-25	5060362	3970622	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1089740	
0028 - 00 - 107 - 00 - 00 - 00				10650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				290					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				925500					
8011 - 00 - 107 - 00 - 00 - 00				1735					
8342 - 00 - 117 - 01 - 02 - 00				142365					
8658 - 00 - 112 - 00 - 00 - 00				6700					
2202 - 02 - 001 - 58 - 45 - 01				277	685	17-FEB-25	6188700	4567570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1621130	
0028 - 00 - 107 - 00 - 00 - 00				12050			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				325					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				750					
8009 - 01 - 101 - 00 - 00 - 00				1438700					
8011 - 00 - 107 - 00 - 00 - 00				2370					
8342 - 00 - 117 - 01 - 02 - 00				163935					
2202 - 02 - 001 - 58 - 45 - 02				400	1005	21-FEB-25	342000	341905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02				117	357	11-FEB-25	11000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 45 - 06			27	64	01-FEB-25	6677 6672
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 06			180	507	14-FEB-25	58893 58888
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 07			26	63	01-FEB-25	2137424 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208
2202 - 02 - 001 - 58 - 45 - 11			65	152	04-FEB-25	20005 20000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			60	147	04-FEB-25	17505 17500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			61	148	04-FEB-25	15005 15000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			62	149	04-FEB-25	17505 17500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			63	150	04-FEB-25	35005 35000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			64	151	04-FEB-25	10005 10000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 11			59	146	04-FEB-25	15005 15000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			223	611	17-FEB-25	1628708 1208203
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 420505
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			371000			

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		45555				
2202 - 02 - 104 - 64 - 45 - 01		182	509	14-FEB-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		183	510	14-FEB-25	4148930	3108504
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1040426
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		230				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		835000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		190410				
8658 - 00 - 112 - 00 - 00 - 00		4301				
2202 - 02 - 104 - 64 - 45 - 01		184	511	14-FEB-25	1582584	1212754
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		369830
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		70208
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		186	513	14-FEB-25	1505284	1254769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		250515
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		520				

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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		62250				
2202 - 02 - 104 - 64 - 45 - 01		190	517	14-FEB-25	64179	35944
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 28235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		225	613	17-FEB-25	730730	551650
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 179080		
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		50				
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		226	614	17-FEB-25	5878958	4718703
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1160255		
0028 - 00 - 107 - 00 - 00 - 00		12100		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		305				
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		231	629	17-FEB-25	8214510	6371390
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1843120		
0028 - 00 - 107 - 00 - 00 - 00		15000		DDO CODE:- 70208		
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				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						274	682	17-FEB-25	801485	631590
						Deduction Amount			NET DED:-	169895
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
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 <=====Deduction Classification=====>						281	689	17-FEB-25	3496576	2846126
						Deduction Amount			NET DED:-	650450
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						173685				
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						298	706	17-FEB-25	207692	207687
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						320	838	20-FEB-25	2436366	1960166
						Deduction Amount			NET DED:-	476200
0028 - 00 - 107 - 00 - 00 - 00						4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						125				
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 <=====Deduction Classification=====>						325	843	20-FEB-25	10836	10831
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						326	844	20-FEB-25	1710	
						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>						329	847	20-FEB-25	6134	5551
						Deduction Amount			NET DED:-	583
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00						578				

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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			331	849	20-FEB-25	25199	25194
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			388	993	21-FEB-25	4046329	3294364
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	751965
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			212445				
8658 - 00 - 112 - 00 - 00 - 00			19900				
2202 - 02 - 104 - 64 - 45 - 01			390	995	21-FEB-25	2290014	1882984
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	407030
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			120				
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			188	515	14-FEB-25	1367184	1077484
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	289700
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	70208
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			218	605	15-FEB-25	11489	11484
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			126	373	12-FEB-25	7032550	5563480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1469070
0028 - 00 - 107 - 00 - 00 - 00			13100			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						335				
8009 - 01 - 101 - 00 - 00 - 00						1204200				
8011 - 00 - 107 - 00 - 00 - 00						2300				
8342 - 00 - 117 - 01 - 02 - 00						249135				
2202 - 02 - 104 - 64 - 45 - 01						414	1109	26-FEB-25	20100	20095
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00						5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01						137	384	12-FEB-25	1840486	1387516
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		452970
0028 - 00 - 107 - 00 - 00 - 00						3900		DDO CODE:-		70208
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						129	376	12-FEB-25	1613172	1382077
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		231095
0028 - 00 - 107 - 00 - 00 - 00						3700		DDO CODE:-		70208
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						101610				
2202 - 02 - 104 - 64 - 45 - 01						191	518	14-FEB-25	8036768	6476113
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1560655
0028 - 00 - 107 - 00 - 00 - 00						14650		DDO CODE:-		70208
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						11350				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 45 - 01			193	520	14-FEB-25	3032444
<=====Deduction Classification=====>			Deduction Amount			2338704
0028 - 00 - 107 - 00 - 00 - 00			5900			NET DED:- 693740
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70208
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			194	521	14-FEB-25	3532292
<=====Deduction Classification=====>			Deduction Amount			2841202
0028 - 00 - 107 - 00 - 00 - 00			6800			NET DED:- 691090
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 70208
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			197	524	14-FEB-25	7771790
<=====Deduction Classification=====>			Deduction Amount			5792659
0028 - 00 - 107 - 00 - 00 - 00			14700			NET DED:- 1979131
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:- 70208
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			1652500			
8011 - 00 - 107 - 00 - 00 - 00			2730			
8342 - 00 - 117 - 01 - 02 - 00			287745			
8658 - 00 - 112 - 00 - 00 - 00			19401			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01			199	526	14-FEB-25	7631712
<=====Deduction Classification=====>			Deduction Amount			6311727
0028 - 00 - 107 - 00 - 00 - 00			14300			NET DED:- 1319985
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			1031300			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00				2705		
8342 - 00 - 117 - 01 - 02 - 00				271320		
2202 - 02 - 104 - 64 - 45 - 01			140	387	12-FEB-25	2025098
<=====Deduction Classification=====>			Deduction Amount			1502203
0028 - 00 - 107 - 00 - 00 - 00				4500		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				450000		
8011 - 00 - 107 - 00 - 00 - 00				675		
8342 - 00 - 117 - 01 - 02 - 00				67605		
2202 - 02 - 104 - 64 - 45 - 01			139	386	12-FEB-25	6124463
<=====Deduction Classification=====>			Deduction Amount			4523063
0028 - 00 - 107 - 00 - 00 - 00				10800		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				1364500		
8011 - 00 - 107 - 00 - 00 - 00				1910		
8342 - 00 - 117 - 01 - 02 - 00				178515		
8658 - 00 - 112 - 00 - 00 - 00				45400		
2202 - 02 - 104 - 64 - 45 - 01			136	383	12-FEB-25	2140516
<=====Deduction Classification=====>			Deduction Amount			1908156
0028 - 00 - 107 - 00 - 00 - 00				4850		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				860		
8342 - 00 - 117 - 01 - 02 - 00				131520		
2202 - 02 - 104 - 64 - 45 - 01			128	375	12-FEB-25	1768790
<=====Deduction Classification=====>			Deduction Amount			1377175
0028 - 00 - 107 - 00 - 00 - 00				3850		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00				317000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				40110		

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00				30000		
2202 - 02 - 104 - 64 - 45 - 01 124 371 12-FEB-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 - 01 123 370 12-FEB-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 - 01 121 368 12-FEB-25				2165718	1711148	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	454570	
0028 - 00 - 107 - 00 - 00 - 00				4600	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				120		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				326000		
8011 - 00 - 107 - 00 - 00 - 00				605		
8342 - 00 - 117 - 01 - 02 - 00				88095		
8658 - 00 - 112 - 00 - 00 - 00				34900		
2202 - 02 - 104 - 64 - 45 - 01 116 356 11-FEB-25				4215184	2827629	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1387555	
0028 - 00 - 107 - 00 - 00 - 00				7600	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				195		
0216 - 01 - 106 - 02 - 00 - 00				700		
8009 - 01 - 101 - 00 - 00 - 00				1282600		

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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		1135				
8342 - 00 - 117 - 01 - 02 - 00		95325				
2202 - 02 - 104 - 64 - 45 - 01		114	354	11-FEB-25	3113214	2559829
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		553385
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		115500				
2202 - 02 - 104 - 64 - 45 - 01		112	352	11-FEB-25	1547400	1156125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		391275
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		49410				
2202 - 02 - 104 - 64 - 45 - 01		110	350	11-FEB-25	3103420	2260150
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		843270
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		155				
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		105	345	11-FEB-25	4649596	3688761
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		960835
0028 - 00 - 107 - 00 - 00 - 00		9450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		782000				
8011 - 00 - 107 - 00 - 00 - 00		1510				
8342 - 00 - 117 - 01 - 02 - 00		167535				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			104	344	11-FEB-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			100	340	11-FEB-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			87	262	06-FEB-25	3278266 3278261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			71	178	04-FEB-25	-114400024
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			142	389	12-FEB-25	3759272 3038477
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 720795
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			150405			
8658 - 00 - 112 - 00 - 00 - 00			20500			
2202 - 02 - 104 - 64 - 45 - 02			398	1003	21-FEB-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02			101	341	11-FEB-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	102	342	11-FEB-25	180000	179935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	103	343	11-FEB-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	106	346	11-FEB-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 - 02	107	347	11-FEB-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	108	348	11-FEB-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	109	349	11-FEB-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	111	351	11-FEB-25	172400	172335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	113	353	11-FEB-25	218450	218370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	115	355	11-FEB-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	127	374	12-FEB-25	404950	403710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				

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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			130	377	12-FEB-25	378675	377815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 02 - 104 - 64 - 45 - 02			131	378	12-FEB-25	11613	11608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			132	379	12-FEB-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			133	380	12-FEB-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			134	381	12-FEB-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			135	382	12-FEB-25	657850	656390
<=====Deduction Classification=====>			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			138	385	12-FEB-25	159000	158935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			141	388	12-FEB-25	456225	455330
<=====Deduction Classification=====>			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			181	508	14-FEB-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			185	512	14-FEB-25	200225	200145
<=====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	187	514	14-FEB-25	662175	660480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02	192	519	14-FEB-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				
2202 - 02 - 104 - 64 - 45 - 02	195	522	14-FEB-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	196	523	14-FEB-25	622675	620880	
<=====Deduction Classification=====> 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	198	525	14-FEB-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	200	527	14-FEB-25	157450	157395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	222	610	17-FEB-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	224	612	17-FEB-25	286450	286350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	227	615	17-FEB-25	407475	406480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	232	630	17-FEB-25	555125	553715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00		1250		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			160			
2202 - 02 - 104 - 64 - 45 - 02		273	681	17-FEB-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		315	833	20-FEB-25	10800	10795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		319	837	20-FEB-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		387	992	21-FEB-25	162675	162615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		391	996	21-FEB-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		189	516	14-FEB-25	526400	525115
<=====Deduction Classification=====>		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		143	390	12-FEB-25	417950	416945
<=====Deduction Classification=====>		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		297	705	17-FEB-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		125	372	12-FEB-25	417500	416505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	70208
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 - 45 - 02 <=====Deduction Classification=====>	120	367	12-FEB-25	47175	47155	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	47	111	03-FEB-25	9737	9732	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	328	846	20-FEB-25	6466	6461	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	69	176	04-FEB-25	31238	31233	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	70	177	04-FEB-25	30057	30052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	217	604	15-FEB-25	31396	31391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	48	112	03-FEB-25	128811	128806	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	327	845	20-FEB-25	10963	10958	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	317	835	20-FEB-25	82586	82581	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	316	834	20-FEB-25	219793	219788	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	228	616	17-FEB-25	334177	334172	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06 <=====Deduction Classification=====>	221	609	17-FEB-25	48940	48935	
			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	220	607	15-FEB-25	22500	22495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	219	606	15-FEB-25	139654	139649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	144	393	12-FEB-25	8695	8690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	119	366	12-FEB-25	19472	19467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	99	335	11-FEB-25	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	3	3	01-FEB-25	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	72	178	04-FEB-25	114400024		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	402	1058	25-FEB-25	1437644	1200209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237435	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		58380				
2202 - 03 - 103 - 69 - 00 - 01	2	2	01-FEB-25	-599844		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	177	495	14-FEB-25	359950	358730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		95				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 02	178	496	14-FEB-25	8810	8805	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 07	1	2	01-FEB-25	599844		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	403	1059	25-FEB-25	4800		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	405	1061	25-FEB-25	8500	8495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	407	1063	25-FEB-25	13401	13396	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	406	1062	25-FEB-25	4950		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13	404	1060	25-FEB-25	4860		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49	179	497	14-FEB-25	1086	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1086
0801 - 01 - 800 - 01 - 00 - 00			1086	DDO CODE:-	70211	
2202 - 80 - 001 - 60 - 00 - 02	287	695	17-FEB-25	138000	137950	
<====Deduction Classification====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	288	696	17-FEB-25	45000	44980	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	289	697	17-FEB-25	148500	148445	
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	291	699	17-FEB-25	139500	139445	
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	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				33	70	01-FEB-25	186000	185930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				293	701	17-FEB-25	220500	220430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				294	702	17-FEB-25	235500	235400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				295	703	17-FEB-25	105000	104955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				296	704	17-FEB-25	157500	157430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				34	71	01-FEB-25	177000	176930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				35	72	01-FEB-25	123000	122955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				313	785	18-FEB-25	46500	46480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				314	786	18-FEB-25	91500	91470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				321	839	20-FEB-25	61500	61475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				322	840	20-FEB-25	262500	262410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				323	841	20-FEB-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				324	842	20-FEB-25	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				330	848	20-FEB-25	5081	5076	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				389	994	21-FEB-25	70500	70470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				392	997	21-FEB-25	120000	119955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				393	998	21-FEB-25	262500	262410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				394	999	21-FEB-25	264000	263895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				395	1000	21-FEB-25	61500	61475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				318	836	20-FEB-25	115500	115460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				279	687	17-FEB-25	88500	88460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				280	688	17-FEB-25	267000	266905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				32	69	01-FEB-25	46500	46480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				282	690	17-FEB-25	178500	178430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				283	691	17-FEB-25	123000	122955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				284	692	17-FEB-25	33000	32985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				36	73	01-FEB-25	139500	139445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				77	185	04-FEB-25	154500	154445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				14	22	01-FEB-25	97500	97465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				74	182	04-FEB-25	61500	61475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				290	698	17-FEB-25	144000	143950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				292	700	17-FEB-25	187500	187435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				439	1139	27-FEB-25	663000	662720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				68	175	04-FEB-25	663000	662720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				435	1130	27-FEB-25	630000	629700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	350216	
2202 - 80 - 001 - 60 - 00 - 02				84	235	05-FEB-25	630000	629700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	350216	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02			94	292	11-FEB-25	498000	497770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	350210
2202 - 80 - 001 - 60 - 00 - 02			408	1068	25-FEB-25	556500	556250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	350214
2202 - 80 - 001 - 60 - 00 - 02			86	242	06-FEB-25	547500	547255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	350214
2202 - 80 - 001 - 60 - 00 - 02			385	927	20-FEB-25	498000	497770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	350210
2202 - 80 - 001 - 60 - 00 - 02			412	1088	26-FEB-25	336000	335855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	350217
2202 - 80 - 001 - 60 - 00 - 02			73	179	04-FEB-25	336000	335855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	350217
2202 - 80 - 001 - 60 - 00 - 02			396	1001	21-FEB-25	171000	170940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02			397	1002	21-FEB-25	77500	77470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02			399	1004	21-FEB-25	112500	112450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02			401	1006	21-FEB-25	300675	300555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02			49	113	03-FEB-25	112500	112450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02			50	114	03-FEB-25	120000	119955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			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				51	115	03-FEB-25	157500	157430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				52	136	03-FEB-25	70500	70470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				53	137	03-FEB-25	84000	83970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				54	138	03-FEB-25	262500	262410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				55	142	04-FEB-25	160500	160430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				56	143	04-FEB-25	45000	44980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				57	144	04-FEB-25	61500	61475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				58	145	04-FEB-25	115500	115460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				75	183	04-FEB-25	262500	262410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				76	184	04-FEB-25	171000	170940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				78	186	04-FEB-25	172500	172430	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02				12	20	01-FEB-25	255000	254900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			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	13	21	01-FEB-25	185450	185385	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					65	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	79	216	05-FEB-25	144000	143950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					50	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	80	217	05-FEB-25	148500	148445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	
					55	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	15	23	01-FEB-25	33000	32985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					15	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	16	24	01-FEB-25	138000	137950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					50	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	118	358	11-FEB-25	136500	136435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	
					65	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	122	369	12-FEB-25	105000	104955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	
					45	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	233	631	17-FEB-25	208500	208410	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	
					90	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	234	632	17-FEB-25	97500	97465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	
					35	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	28	65	01-FEB-25	220500	220430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	
					70	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	29	66	01-FEB-25	267000	266905	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	
					95	
					70208	
2202 - 80 - 001 - 60 - 00 - 02	30	67	01-FEB-25	208500	208410	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	
					90	
					70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	31	68	01-FEB-25	91500	91470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	278	686	17-FEB-25	142500	142435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	285	693	17-FEB-25	186000	185930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 80 - 001 - 60 - 00 - 02	286	694	17-FEB-25	177000	176930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	93	364	18-FEB-25	25840	23555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2285	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00			2280			
2202 - 01 - 101 - 63 - 46 - 01	91	362	18-FEB-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	222	805	27-FEB-25	394444	352084	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42360	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			3420			
2202 - 01 - 101 - 63 - 46 - 01	223	806	27-FEB-25	487680	443965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	43715	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350429	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
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		224	807	27-FEB-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			
8342 - 00 - 117 - 01 - 02 - 00			18450			
2202 - 01 - 101 - 63 - 46 - 01		234	817	27-FEB-25	790294	574984
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	215310
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			18480			
2202 - 01 - 101 - 63 - 46 - 01		236	819	27-FEB-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		237	820	27-FEB-25	319900	240885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	79015
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18075				
2202 - 01 - 101 - 63 - 46 - 01		238	821	27-FEB-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		239	822	27-FEB-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		242	825	27-FEB-25	743170	561150
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		182020
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		350429
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		12375				
2202 - 01 - 101 - 63 - 46 - 01		225	808	27-FEB-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		226	809	27-FEB-25	767284	599504
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		167780
0028 - 00 - 107 - 00 - 00 - 00		1550		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						40				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						25980				
2202 - 01 - 101 - 63 - 46 - 01						227	810	27-FEB-25	690810	578240
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1400				
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						228	811	27-FEB-25	435990	381195
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1000				
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				
2202 - 01 - 101 - 63 - 46 - 01						229	812	27-FEB-25	475100	349160
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						800				
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						230	813	27-FEB-25	502640	434820
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1000				
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				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						231	814	27-FEB-25	754220	678565
<=====Deduction Classification=====>						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						232	815	27-FEB-25	466950	396010
<=====Deduction Classification=====>						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				
8011 - 00 - 107 - 00 - 00 - 00						120				
2202 - 01 - 101 - 63 - 46 - 01						233	816	27-FEB-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				
2202 - 01 - 101 - 63 - 46 - 01						12	30	03-FEB-25	-10146680	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						221	804	27-FEB-25	361544	312059
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	49485
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						8625				

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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=====>						180	584	20-FEB-25	1177226	943491
						Deduction Amount			NET DED:-	233735
0028 - 00 - 107 - 00 - 00 - 00						2350			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						190000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						40950				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						179	583	20-FEB-25	393934	310244
						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 <=====Deduction Classification=====>						178	582	20-FEB-25	1237260	1066870
						Deduction Amount			NET DED:-	170390
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						97000				
8011 - 00 - 107 - 00 - 00 - 00						360				
8342 - 00 - 117 - 01 - 02 - 00						70365				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						177	581	20-FEB-25	1381002	1122537
						Deduction Amount			NET DED:-	258465
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						74445				
2202 - 01 - 101 - 63 - 46 - 01 <=====Deduction Classification=====>						235	818	27-FEB-25	344040	312250
						Deduction Amount			NET DED:-	31790
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						10000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		20850				
2202 - 01 - 101 - 63 - 46 - 01 94		365	18-FEB-25	13874	13869	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 29		88	04-FEB-25	-5157276		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01 41		106	04-FEB-25	-9136234		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01 95		407	19-FEB-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 97		409	19-FEB-25	1486558	1152698	
<=====Deduction Classification=====>		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 62		240	11-FEB-25	82538	74807	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7731	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7576				

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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 96 <====Deduction Classification====>	408	19-FEB-25	Deduction Amount	1610272	1427352	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	182920	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350430	
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 98 <====Deduction Classification====>	410	19-FEB-25	Deduction Amount	506394	460789	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	45605	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00	190					
8342 - 00 - 117 - 01 - 02 - 00	44235					
2202 - 01 - 101 - 63 - 46 - 01 99 <====Deduction Classification====>	411	19-FEB-25	Deduction Amount	481570	418265	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	63305	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350430	
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 - 01 100 <====Deduction Classification====>	412	19-FEB-25	Deduction Amount	1804106	1443591	
0028 - 00 - 107 - 00 - 00 - 00	4100			NET DED:-	360515	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	350430	
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 - 01 101 <====Deduction Classification====>	413	19-FEB-25	Deduction Amount	868534	784334	
0028 - 00 - 107 - 00 - 00 - 00	2150			NET DED:-	84200	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	315					

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7 Education						
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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			34680			
2202 - 01 - 101 - 63 - 46 - 01		102	414	19-FEB-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		103	415	19-FEB-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			
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		104	416	19-FEB-25	1125964	819419
<=====Deduction Classification=====>		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		105	417	19-FEB-25	110894	100791
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10103
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430
8342 - 00 - 117 - 01 - 02 - 00			10098			
2202 - 01 - 101 - 63 - 46 - 01		32	95	04-FEB-25	6251	6246
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01		45	141	05-FEB-25	-2552228	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350434

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			203	664	24-FEB-25	3069814	2709029
<=====Deduction Classification=====>			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			60	237	11-FEB-25	-3609684	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01			92	363	18-FEB-25	2210	2015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00			195			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			240	823	27-FEB-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			220	803	27-FEB-25	1029000	1028620
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			58	236	11-FEB-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 - 06			205	685	25-FEB-25	3420	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 06			204	684	25-FEB-25	78370	78365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 06			51	190	07-FEB-25	150000	149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 06			50	188	07-FEB-25	12708	12703
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 06			61	238	11-FEB-25	44727	44722
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 07			30	88	04-FEB-25	5157276	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 07			13	30	03-FEB-25	10146680	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 07			42	106	04-FEB-25	9136234	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 07			46	141	05-FEB-25	2552228	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 07			59	237	11-FEB-25	3609684	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	350436
2202 - 01 - 107 - 66 - 46 - 01			53	195	07-FEB-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 - 01 - 107 - 66 - 46 - 01			24	64	04-FEB-25	-610604	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02			52	194	07-FEB-25	69675	69645
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 06			160	511	19-FEB-25	8641	8636
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 46 - 06	56	198	07-FEB-25	16806	16801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 07	25	64	04-FEB-25	610604		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	158	509	19-FEB-25	4132096	3191476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	940620	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		772000				
8011 - 00 - 107 - 00 - 00 - 00		1600				
8342 - 00 - 117 - 01 - 02 - 00		126480				
8658 - 00 - 112 - 00 - 00 - 00		28600				
2202 - 02 - 001 - 58 - 46 - 01	22	63	04-FEB-25	-4130576		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	202	654	21-FEB-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	153	504	19-FEB-25	520625	520410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06	1	1	01-FEB-25	109072	109067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07	23	63	04-FEB-25	4130576		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	161	512	19-FEB-25	2520	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2520	
0215 - 01 - 103 - 00 - 00 - 00		2520		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 13			132	444	19-FEB-25	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13			193	645	21-FEB-25	111084	111079
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			128	440	19-FEB-25	2163966	1630156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	533810
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			421500				
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			130	442	19-FEB-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				
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			134	482	19-FEB-25	138780	126192
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12588
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			12118				
2202 - 02 - 104 - 64 - 46 - 01			135	483	19-FEB-25	687390	556060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	131330
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			96000				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		34065				
2202 - 02 - 104 - 64 - 46 - 01		137	485	19-FEB-25	1366978	1088863
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	278115
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		207000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		67605				
2202 - 02 - 104 - 64 - 46 - 01		138	486	19-FEB-25	106240	56005
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01		143	491	19-FEB-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		57	227	10-FEB-25	116950	86715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01		65	296	17-FEB-25	1670198	1438963
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231235
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:- 70414		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		96765				
2202 - 02 - 104 - 64 - 46 - 01 69		300	17-FEB-25	3742370	3254240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	488130	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		306000				
8011 - 00 - 107 - 00 - 00 - 00		1525				
8342 - 00 - 117 - 01 - 02 - 00		172710				
2202 - 02 - 104 - 64 - 46 - 01 71		302	17-FEB-25	657776	603951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	53825	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		28995				
2202 - 02 - 104 - 64 - 46 - 01 72		303	17-FEB-25	1484560	1329730	
<=====Deduction Classification=====>		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 74		305	17-FEB-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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		88200				
8658 - 00 - 112 - 00 - 00 - 00		92400				
2202 - 02 - 104 - 64 - 46 - 01 75 306 17-FEB-25				1721396	1369841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	351555	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		303000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		44070				
2202 - 02 - 104 - 64 - 46 - 01 80 311 17-FEB-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				
2202 - 02 - 104 - 64 - 46 - 01 85 316 17-FEB-25				439206	389831	
<=====Deduction Classification=====> Deduction Amount				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 - 01 147 498 19-FEB-25				1438218	1165613	
<=====Deduction Classification=====> 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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			150	501	19-FEB-25	4106138	3571288
						NET DED:-	534850
						DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				9250			
0030 - 02 - 102 - 00 - 00 - 00				235			
0216 - 01 - 106 - 02 - 00 - 00				150			
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 <====Deduction Classification====>			156	507	19-FEB-25	1292004	1119289
						NET DED:-	172715
						DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				2750			
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			
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			159	510	19-FEB-25	1092624	974579
						NET DED:-	118045
						DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				3750			
0030 - 02 - 102 - 00 - 00 - 00				110			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				475			
8342 - 00 - 117 - 01 - 02 - 00				58710			
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			163	555	20-FEB-25	1048928	890583
						NET DED:-	158345
						DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				2350			
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				115000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				40620			
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			164	556	20-FEB-25	1158524	1044434
						NET DED:-	114090
						DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00				2850			

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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						60000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						50730					
2202 - 02 - 104 - 64 - 46 - 01						167	559	20-FEB-25	1501596	1319784	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	181812
0028 - 00 - 107 - 00 - 00 - 00						3700				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						82000					
8011 - 00 - 107 - 00 - 00 - 00						690					
8342 - 00 - 117 - 01 - 02 - 00						95327					
2202 - 02 - 104 - 64 - 46 - 01						169	561	20-FEB-25	292864	253229	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	39635
0028 - 00 - 107 - 00 - 00 - 00						750				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						105					
8342 - 00 - 117 - 01 - 02 - 00						8760					
2202 - 02 - 104 - 64 - 46 - 01						174	566	20-FEB-25	89570	81490	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	8080
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						7815					
2202 - 02 - 104 - 64 - 46 - 01						207	739	25-FEB-25	38200	34792	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3408
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						3238					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			208	740	25-FEB-25	38200 34792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3408
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3238			
2202 - 02 - 104 - 64 - 46 - 01			209	741	25-FEB-25	38200 34792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3408
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3238			
2202 - 02 - 104 - 64 - 46 - 01			210	742	25-FEB-25	38200 34792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3408
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3238			
2202 - 02 - 104 - 64 - 46 - 01			66	297	17-FEB-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			
2202 - 02 - 104 - 64 - 46 - 01			78	309	17-FEB-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			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			175	567	20-FEB-25	89570 81490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8080
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7815			
2202 - 02 - 104 - 64 - 46 - 01			119	431	19-FEB-25	1470402 1229662
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 240740
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			76860			
2202 - 02 - 104 - 64 - 46 - 01			144	492	19-FEB-25	3208704 2690679
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 518025
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			373000			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			137145			
2202 - 02 - 104 - 64 - 46 - 01			26	65	04-FEB-25	-43992650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			211	743	25-FEB-25	38200 34792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3408
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3238			
2202 - 02 - 104 - 64 - 46 - 01			212	744	25-FEB-25	40190 36539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3651
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3431				
2202 - 02 - 104 - 64 - 46 - 01		213	745	25-FEB-25	40190	36539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3651
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3431				
2202 - 02 - 104 - 64 - 46 - 01		214	746	25-FEB-25	40190	36539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3651
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3431				
2202 - 02 - 104 - 64 - 46 - 01		215	747	25-FEB-25	40190	36539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3651
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3431				
2202 - 02 - 104 - 64 - 46 - 01		216	748	25-FEB-25	40190	36539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3651
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3431				
2202 - 02 - 104 - 64 - 46 - 01		217	749	25-FEB-25	40190	36539
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3651
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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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						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						116	428	19-FEB-25	1137948	924998	
<=====Deduction Classification=====>						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						115	427	19-FEB-25	1517704	1343974	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	173730
0028 - 00 - 107 - 00 - 00 - 00						3500				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						90					
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						111	423	19-FEB-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						246	832	27-FEB-25	63570	57770	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5800
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			5565				
2202 - 02 - 104 - 64 - 46 - 01			107	419	19-FEB-25	1926548	1562333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	364215
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			303000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			56535				
2202 - 02 - 104 - 64 - 46 - 01			109	421	19-FEB-25	2241782	1807277
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	434505
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			317000				
8011 - 00 - 107 - 00 - 00 - 00			1065				
8342 - 00 - 117 - 01 - 02 - 00			111210				
2202 - 02 - 104 - 64 - 46 - 02			84	315	17-FEB-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			106	418	19-FEB-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			108	420	19-FEB-25	568450	566910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 46 - 02			110	422	19-FEB-25	403450	402585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 104 - 64 - 46 - 02			114	426	19-FEB-25	470000	469220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 46 - 02			118 430 19-FEB-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			120 432 19-FEB-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			121 433 19-FEB-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			124 436 19-FEB-25	227950	227870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			125 437 19-FEB-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			127 439 19-FEB-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			129 441 19-FEB-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			131 443 19-FEB-25	244450	244355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			133 481 19-FEB-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			142 490 19-FEB-25	212850	212760	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	145	493	19-FEB-25	503950	502680	
Deduction Amount				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	148	499	19-FEB-25	364725	364475	
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 <=====Deduction Classification=====>	151	502	19-FEB-25	200950	200870	
Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	165	557	20-FEB-25	318175	317930	
Deduction Amount				NET DED:-	245	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	168	560	20-FEB-25	452500	451495	
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 - 02 <=====Deduction Classification=====>	170	562	20-FEB-25	296175	296075	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	184	610	21-FEB-25	99000	98970	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	67	298	17-FEB-25	245125	245030	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	152	503	19-FEB-25	483675	482415	
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 <=====Deduction Classification=====>	162	554	20-FEB-25	237625	237540	
Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			136	484	19-FEB-25	100450	100410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			49	178	06-FEB-25	129000	128945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			64	295	17-FEB-25	763175	761685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1490
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			240				
2202 - 02 - 104 - 64 - 46 - 02			68	299	17-FEB-25	521175	519160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2015
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 02 - 104 - 64 - 46 - 02			70	301	17-FEB-25	263900	263805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			73	304	17-FEB-25	682900	681295
<=====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			76	307	17-FEB-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			77	308	17-FEB-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			79	310	17-FEB-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			81	312	17-FEB-25	342675	342555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 06				194	646	21-FEB-25	49999	49994		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				195	647	21-FEB-25	16913	16908		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				196	648	21-FEB-25	44429	44424		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				197	649	21-FEB-25	8796	8791		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				198	650	21-FEB-25	129443	129438		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				199	651	21-FEB-25	11624	11619		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				219	751	25-FEB-25	36162	36157		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				244	830	27-FEB-25	63970	63965		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				245	831	27-FEB-25	44810	44805		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				31	93	04-FEB-25	7308	7303		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				43	132	05-FEB-25	49698	49693		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 06				44	133	05-FEB-25	43819	43814		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 06			47	159	05-FEB-25	35636 35631
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			54	196	07-FEB-25	36483 36478
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			55	197	07-FEB-25	103318 103313
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			2	2	01-FEB-25	159263 159258
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			83	314	17-FEB-25	2500 2500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			86	355	18-FEB-25	35241 35236
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			87	358	18-FEB-25	6899 6894
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			88	359	18-FEB-25	36158 36153
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			89	360	18-FEB-25	8699 8694
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			19	47	03-FEB-25	38661 38656
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			139	487	19-FEB-25	25196 25191
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			189	615	21-FEB-25	41706 41701
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06				190	616	21-FEB-25	8987	8982	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				191	617	21-FEB-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				21	62	04-FEB-25	6595	6590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				90	361	18-FEB-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				82	313	17-FEB-25	38800	38795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				166	558	20-FEB-25	58113	58108	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				27	65	04-FEB-25	43992650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 001 - 64 - 00 - 49				48	175	06-FEB-25	600000	599995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				10	23	03-FEB-25	-2239976		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				154	505	19-FEB-25	2642288	2366348	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275940	
0028 - 00 - 107 - 00 - 00 - 00				5100			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				198630					
8658 - 00 - 112 - 00 - 00 - 00				20800					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 02 <====Deduction Classification====>	155	506	19-FEB-25	1214250	1209740	
Deduction Amount				NET DED:-	4510	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		260				
2202 - 03 - 103 - 72 - 00 - 07 <====Deduction Classification====>	11	23	03-FEB-25	2239976	70414	
Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01 <====Deduction Classification====>	8	22	03-FEB-25	-108028	70414	
Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01 <====Deduction Classification====>	113	425	19-FEB-25	224380	204345	
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 - 03 - 103 - 75 - 00 - 02 <====Deduction Classification====>	63	294	17-FEB-25	167333	167328	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02 <====Deduction Classification====>	112	424	19-FEB-25	565625	563850	
Deduction Amount				NET DED:-	1775	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 03 - 103 - 75 - 00 - 02 <====Deduction Classification====>	201	653	21-FEB-25	8810	8805	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 07 <====Deduction Classification====>	9	22	03-FEB-25	108028	70414	
Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	17	35	03-FEB-25	412500	412295	
Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	350429	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	241	824	27-FEB-25	412500	412295	
Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		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	
2202 - 80 - 001 - 60 - 00 - 02	28	87	04-FEB-25	618000	617700	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-		350437
2202 - 80 - 001 - 60 - 00 - 02	5	19	03-FEB-25	72000	71965	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	6	20	03-FEB-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	7	21	03-FEB-25	37500	37485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	14	31	03-FEB-25	199500	199405	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	15	32	03-FEB-25	207000	206915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	16	33	03-FEB-25	162000	161935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	18	46	03-FEB-25	264000	263880	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	140	488	19-FEB-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	141	489	19-FEB-25	129000	128950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	146	494	19-FEB-25	37500	37485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		70414
2202 - 80 - 001 - 60 - 00 - 02	149	500	19-FEB-25	324000	323865	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135		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			157	508	19-FEB-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			171	563	20-FEB-25	499050	498830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			172	564	20-FEB-25	112500	112445
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			173	565	20-FEB-25	409500	409350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			176	568	20-FEB-25	402750	402560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			183	609	21-FEB-25	264000	263880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			20	61	04-FEB-25	153000	152930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			185	611	21-FEB-25	291000	290880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			186	612	21-FEB-25	178500	178430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			187	613	21-FEB-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			188	614	21-FEB-25	436500	436315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02			192	618	21-FEB-25	39000	38985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			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				200	652	21-FEB-25	37520	37500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				206	738	25-FEB-25	102000	101955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				243	827	27-FEB-25	87000	86970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				182	595	20-FEB-25	1095000	1094485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				515			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				3	17	03-FEB-25	199500	199410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				4	18	03-FEB-25	133500	133435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
2202 - 80 - 001 - 60 - 00 - 02				181	587	20-FEB-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				36	100	04-FEB-25	186000	185910	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				37	101	04-FEB-25	66000	65965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				38	102	04-FEB-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				39	103	04-FEB-25	429000	428785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	350430	
2202 - 80 - 001 - 60 - 00 - 02				40	104	04-FEB-25	84000	83955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			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 - 80 - 001 - 60 - 00 - 02			33	97	04-FEB-25	193500	193395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	350430
2202 - 80 - 001 - 60 - 00 - 02			34	98	04-FEB-25	150000	149935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350430
2202 - 80 - 001 - 60 - 00 - 02			35	99	04-FEB-25	27000	26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430
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			149	488	25-FEB-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			151	490	25-FEB-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				
2202 - 01 - 101 - 63 - 47 - 01			152	491	25-FEB-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				

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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			3420			
2202 - 01 - 101 - 63 - 47 - 01		153	492	25-FEB-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		184	653	27-FEB-25	49940	45128
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4812
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			4577			
2202 - 01 - 101 - 63 - 47 - 01		185	654	27-FEB-25	49940	45128
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4812
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			4577			
2202 - 01 - 101 - 63 - 47 - 01		150	489	25-FEB-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		32	184	13-FEB-25	-3454231	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01		19	131	11-FEB-25	-13801536	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					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
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						175	599	26-FEB-25	354920	323430
						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						120				
8342 - 00 - 117 - 01 - 02 - 00						20550				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						177	628	26-FEB-25	188680	171650
						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 <=====Deduction Classification=====>						56	337	24-FEB-25	281150	188995
						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 - 01 <=====Deduction Classification=====>						57	338	24-FEB-25	983790	737935
						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 <=====Deduction Classification=====>						58	339	24-FEB-25	1747688	1224488
						Deduction Amount			NET DED:-	523200
0028 - 00 - 107 - 00 - 00 - 00						3450			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00						90				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						465000				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		53880				
2202 - 01 - 101 - 63 - 47 - 01		59	340	24-FEB-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		60	341	24-FEB-25	500420	385585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		114835
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		18660				
2202 - 01 - 101 - 63 - 47 - 01		61	342	24-FEB-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		63	344	24-FEB-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				

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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 64 <====Deduction Classification====>	345	24-FEB-25	Deduction Amount	514710	412085	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	102625	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350103	
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 16 <====Deduction Classification====>	124	11-FEB-25	Deduction Amount	-8256384		
				NET DED:-		
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 44 <====Deduction Classification====>	201	14-FEB-25	Deduction Amount	-2210		
				NET DED:-		
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 3 <====Deduction Classification====>	40	04-FEB-25	Deduction Amount	603700		
				NET DED:-		
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 43 <====Deduction Classification====>	199	14-FEB-25	Deduction Amount	1611644	1420189	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	191455	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	350104	
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 - 01 160 <====Deduction Classification====>	516	25-FEB-25	Deduction Amount	1593466	1235371	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	358095	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350104	
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 - 01 162 <====Deduction Classification====>	518	25-FEB-25	Deduction Amount	694550	632945	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	61605	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350104	

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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		38000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21960				
2202 - 01 - 101 - 63 - 47 - 01 164 520 25-FEB-25				1236474	1031724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	204750	
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		51825				
2202 - 01 - 101 - 63 - 47 - 01 166 522 25-FEB-25				1031290	816165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	215125	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		23010				
2202 - 01 - 101 - 63 - 47 - 01 174 533 25-FEB-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 - 01 168 524 25-FEB-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				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		25695				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01 21			152	11-FEB-25		-6181902
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350105
2202 - 01 - 101 - 63 - 47 - 01 50			329	24-FEB-25		7400106 6345419
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1054687
						DDO CODE:- 350105
0028 - 00 - 107 - 00 - 00 - 00			15250			
0030 - 02 - 102 - 00 - 00 - 00			385			
8009 - 01 - 101 - 00 - 00 - 00			2167			
8009 - 01 - 101 - 00 - 00 - 00			743500			
8011 - 00 - 107 - 00 - 00 - 00			2265			
8342 - 00 - 117 - 01 - 02 - 00			291120			
2202 - 01 - 101 - 63 - 47 - 01 65			346	24-FEB-25		483174 412819
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70355
						DDO CODE:- 350103
0028 - 00 - 107 - 00 - 00 - 00			1000			
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 66			347	24-FEB-25		103180 93885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9295
						DDO CODE:- 350103
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			9060			
2202 - 01 - 101 - 63 - 47 - 01 67			348	24-FEB-25		668880 587555
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 81325
						DDO CODE:- 350103
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			34680			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 68 <=====Deduction Classification=====>	349	24-FEB-25		482920	393465	
			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 69 <=====Deduction Classification=====>	350	24-FEB-25		185014	168184	
			Deduction Amount	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					
8342 - 00 - 117 - 01 - 02 - 00	16125					
2202 - 01 - 101 - 63 - 47 - 01 70 <=====Deduction Classification=====>	351	24-FEB-25		401840	366855	
			Deduction Amount	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 71 <=====Deduction Classification=====>	352	24-FEB-25		229470	180720	
			Deduction Amount	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 72 <=====Deduction Classification=====>	353	24-FEB-25		498220	430735	
			Deduction Amount	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					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11310				
2202 - 01 - 101 - 63 - 47 - 01		73	354	24-FEB-25	505700	433215
<=====Deduction Classification=====>		Deduction Amount		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		75	356	24-FEB-25	969336	736181
<=====Deduction Classification=====>		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 - 01		76	358	24-FEB-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 - 01		78	363	24-FEB-25	83800	76215
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7585
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		7350				
2202 - 01 - 101 - 63 - 47 - 01		62	343	24-FEB-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				

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106 Chief Pay and Accounts Officer - MANGAN										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
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 55						336	24-FEB-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 74						355	24-FEB-25	625520	483725	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	141795	
0028 - 00 - 107 - 00 - 00 - 00						1200		DDO CODE:-	350103	
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				
2202 - 01 - 101 - 63 - 47 - 01 144						483	25-FEB-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 - 01 145						484	25-FEB-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				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				146	485	25-FEB-25	321950	294795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27155	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				6450					
2202 - 01 - 101 - 63 - 47 - 01				147	486	25-FEB-25	884932	787092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	97840	
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				55380					
2202 - 01 - 101 - 63 - 47 - 01				148	487	25-FEB-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 - 02				154	493	25-FEB-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				155	494	25-FEB-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				1	11	03-FEB-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02				51	330	24-FEB-25	1399925	1399410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				515			DDO CODE:-	350105	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	2	12	03-FEB-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02	167	523	25-FEB-25	96000	95970	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	172	531	25-FEB-25	147000	146950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	171	530	25-FEB-25	162000	161945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	170	526	25-FEB-25	287075	286940	
<=====Deduction Classification=====>				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	169	525	25-FEB-25	201000	200935	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	165	521	25-FEB-25	126000	125960	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	163	519	25-FEB-25	114000	113965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	161	517	25-FEB-25	153000	152945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	54	335	24-FEB-25	775825	775505	
<=====Deduction Classification=====>				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			320	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	53	334	24-FEB-25	377025	376880	
<=====Deduction Classification=====>				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02	158	497	25-FEB-25	92900	92855	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350106	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02				157	496	25-FEB-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				156	495	25-FEB-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 - 06				42	198	14-FEB-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				37	193	14-FEB-25	204609	204604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				181	645	27-FEB-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				5	48	05-FEB-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 06				6	49	05-FEB-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 06				38	194	14-FEB-25	52292	52287	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				182	646	27-FEB-25	2119		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				183	647	27-FEB-25	26546	26541	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06				11	57	05-FEB-25	87415	87410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06				12	58	05-FEB-25	10337	10332	
<=====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 - 06 13 <====Deduction Classification====>	59	05-FEB-25	Deduction Amount	19118	19113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06 176 <====Deduction Classification====>	600	26-FEB-25	Deduction Amount	91155	91150	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06 39 <====Deduction Classification====>	195	14-FEB-25	Deduction Amount	95184	95179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06 40 <====Deduction Classification====>	196	14-FEB-25	Deduction Amount	28966	28961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06 41 <====Deduction Classification====>	197	14-FEB-25	Deduction Amount	7930	7925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06 14 <====Deduction Classification====>	64	05-FEB-25	Deduction Amount	9274	9269	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 06 15 <====Deduction Classification====>	109	06-FEB-25	Deduction Amount	44369	44364	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 06 34 <====Deduction Classification====>	190	13-FEB-25	Deduction Amount	7899	7894	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 06 49 <====Deduction Classification====>	231	15-FEB-25	Deduction Amount	327978	327973	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07 20 <====Deduction Classification====>	131	11-FEB-25	Deduction Amount	13801536	13801536	
				NET DED:-		
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07 18 <====Deduction Classification====>	129	11-FEB-25	Deduction Amount	105070	105065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07 7 <====Deduction Classification====>	53	05-FEB-25	Deduction Amount	140304	140299	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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	9	55	05-FEB-25	2210	2015	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	10	56	05-FEB-25	2210	2015	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	22	152	11-FEB-25	6181902		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350105	
2202 - 01 - 101 - 63 - 47 - 07	8	54	05-FEB-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	35	191	14-FEB-25	16600	16595	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07	36	192	14-FEB-25	3510		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350104	
2202 - 01 - 101 - 63 - 47 - 07	4	40	04-FEB-25	-603700		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350104	
2202 - 01 - 101 - 63 - 47 - 07	33	184	13-FEB-25	3454231		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350106	
2202 - 01 - 101 - 63 - 47 - 07	17	124	11-FEB-25	8256384		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350104	
2202 - 01 - 101 - 63 - 47 - 07	45	201	14-FEB-25	2210		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					350104	
2202 - 02 - 001 - 58 - 47 - 01	28	162	11-FEB-25	-1324658		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 01	97	410	25-FEB-25	257850	199955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					57895	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7365				
2202 - 02 - 001 - 58 - 47 - 01		86	399	25-FEB-25	858556	734261
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		124295
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		72000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		49605				
2202 - 02 - 001 - 58 - 47 - 01		99	412	25-FEB-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 - 001 - 58 - 47 - 02		95	408	25-FEB-25	266225	266120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06		46	214	14-FEB-25	22217	22212
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06		47	215	14-FEB-25	17150	17145
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 02 - 001 - 58 - 47 - 06		23	159	11-FEB-25	13934	13929
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 06 48 <====Deduction Classification====>	216	14-FEB-25		4260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07 29 <====Deduction Classification====>	162	11-FEB-25		1324658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 180 <====Deduction Classification====>	644	26-FEB-25		1080	0	
			Deduction Amount	NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00			1080	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 143 <====Deduction Classification====>	456	25-FEB-25		11215	11210	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 105 <====Deduction Classification====>	418	25-FEB-25		2121574	1797319	
			Deduction Amount	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 26 <====Deduction Classification====>	161	11-FEB-25		-9048723		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 141 <====Deduction Classification====>	454	25-FEB-25		1395032	1204758	
			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 - 01 134 <====Deduction Classification====>	447	25-FEB-25		1455010	1264110	
			Deduction Amount	NET DED:-	190900	
0028 - 00 - 107 - 00 - 00 - 00			3850	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 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			92000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			94335			
2202 - 02 - 104 - 64 - 47 - 01 79		392	25-FEB-25		1729972	1427582
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	302390
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			91605			
2202 - 02 - 104 - 64 - 47 - 01 82		395	25-FEB-25		789066	605214
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	183852
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			16590			
8658 - 00 - 112 - 00 - 00 - 00			35382			
2202 - 02 - 104 - 64 - 47 - 01 83		396	25-FEB-25		603160	464670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138490
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			16065			
2202 - 02 - 104 - 64 - 47 - 01 87		400	25-FEB-25		3605888	2933266
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	672622
0028 - 00 - 107 - 00 - 00 - 00			7250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			461000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		172545				
8658 - 00 - 112 - 00 - 00 - 00		30232				
2202 - 02 - 104 - 64 - 47 - 01 89 402 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				1153868	915983	
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	237885	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
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 91 404 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				700302	606072	
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	94230	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107	
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 93 406 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				1231560	1006505	
0028 - 00 - 107 - 00 - 00 - 00		2750		NET DED:-	225055	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		43830				
2202 - 02 - 104 - 64 - 47 - 01 96 409 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				69010	62730	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6280	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6045				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	101	414	25-FEB-25	1419276	1249621	
Deduction Amount				NET DED:-	169655	
DDO CODE:-					70107	
0028 - 00 - 107 - 00 - 00 - 00		3150				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		45975				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	102	415	25-FEB-25	1897106	1563736	
Deduction Amount				NET DED:-	333370	
DDO CODE:-					70107	
0028 - 00 - 107 - 00 - 00 - 00		4300				
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		108345				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	107	420	25-FEB-25	3964632	3109372	
Deduction Amount				NET DED:-	855260	
DDO CODE:-					70107	
0028 - 00 - 107 - 00 - 00 - 00		9050				
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		719500				
8011 - 00 - 107 - 00 - 00 - 00		1450				
8342 - 00 - 117 - 01 - 02 - 00		122865				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>	109	422	25-FEB-25	1442484	1215245	
Deduction Amount				NET DED:-	227239	
DDO CODE:-					70107	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		79860				
8658 - 00 - 112 - 00 - 00 - 00		66344				

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<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 47 - 01			111	424	25-FEB-25	2062510
<=====Deduction Classification=====>			Deduction Amount			1670125
0028 - 00 - 107 - 00 - 00 - 00			4350			NET DED:- 392385
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 70107
8009 - 01 - 101 - 00 - 00 - 00			301000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			86205			
2202 - 02 - 104 - 64 - 47 - 01			112	425	25-FEB-25	799220
<=====Deduction Classification=====>			Deduction Amount			631490
0028 - 00 - 107 - 00 - 00 - 00			1550			NET DED:- 167730
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70107
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			114	427	25-FEB-25	1415812
<=====Deduction Classification=====>			Deduction Amount			1143597
0028 - 00 - 107 - 00 - 00 - 00			3000			NET DED:- 272215
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70107
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			24	160	11-FEB-25	-11147738
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			92	405	25-FEB-25	281950
<=====Deduction Classification=====>			Deduction Amount			281855
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:- 95
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			94	407	25-FEB-25	207675
<=====Deduction Classification=====>			Deduction Amount			207600
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			98	411	25-FEB-25	191950
<=====Deduction Classification=====>			Deduction Amount			191880
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	100	413	25-FEB-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	103	416	25-FEB-25	423500	422385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 47 - 02	104	417	25-FEB-25	351450	350725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 47 - 02	106	419	25-FEB-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	108	421	25-FEB-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 47 - 02	110	423	25-FEB-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	113	426	25-FEB-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	115	428	25-FEB-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	123	436	25-FEB-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	132	445	25-FEB-25	441500	440375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			125				
2202 - 02 - 104 - 64 - 47 - 02			178	631	26-FEB-25	10301	10296
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			80	393	25-FEB-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			81	394	25-FEB-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			84	397	25-FEB-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			85	398	25-FEB-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			88	401	25-FEB-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			90	403	25-FEB-25	240725	240645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 02			142	455	25-FEB-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 - 07			27	161	11-FEB-25	9048723	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 07			25	160	11-FEB-25	11147738	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		70107

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 01				139	452	25-FEB-25	525190	452015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	73175	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				22260					
2202 - 03 - 103 - 76 - 00 - 01				31	163	11-FEB-25	-514732		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02				179	632	26-FEB-25	18760	18750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02				140	453	25-FEB-25	282000	281170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				80					
2202 - 03 - 103 - 76 - 00 - 02				138	451	25-FEB-25	41175	41155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07				30	163	11-FEB-25	514732		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				125	438	25-FEB-25	42000	41985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				126	439	25-FEB-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				127	440	25-FEB-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				128	441	25-FEB-25	55500	55480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				129	442	25-FEB-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				130	443	25-FEB-25	150000	149950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				131	444	25-FEB-25	81000	80970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				133	446	25-FEB-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				135	448	25-FEB-25	40500	40480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				136	449	25-FEB-25	54000	53975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				137	450	25-FEB-25	19500	19490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				118	431	25-FEB-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02				77	360	24-FEB-25	427500	427320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	350103	
2202 - 80 - 001 - 60 - 00 - 02				159	498	25-FEB-25	114000	113940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	350106	
2202 - 80 - 001 - 60 - 00 - 02				124	437	25-FEB-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				122	435	25-FEB-25	46500	46480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	121	434	25-FEB-25	196500	196430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	120	433	25-FEB-25	31500	31485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	119	432	25-FEB-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	117	430	25-FEB-25	117000	116950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	116	429	25-FEB-25	91500	91465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	173	532	25-FEB-25	210000	209895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	350104	
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>	52	331	24-FEB-25	298500	298370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	350105	
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	268	1456	21-FEB-25	88844	88639	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	218	1168	19-FEB-25	-2297918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350327	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				338	1660	26-FEB-25	114866	114861	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				339	1661	26-FEB-25	111548	111543	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				340	1662	26-FEB-25	101436	101431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				341	1663	26-FEB-25	95432	95427	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				342	1664	26-FEB-25	121818	121813	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				343	1665	26-FEB-25	4721		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01				286	1501	24-FEB-25	5523418	4381091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1142327	
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				37042					
2202 - 01 - 101 - 63 - 48 - 01				240	1358	20-FEB-25	-668460		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01				352	1725	27-FEB-25	1603566	1398186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205380	
0028 - 00 - 107 - 00 - 00 - 00				3700			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00				95					
8009 - 01 - 101 - 00 - 00 - 00				6500					
8009 - 01 - 101 - 00 - 00 - 00				139000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		55515				
2202 - 01 - 101 - 63 - 48 - 01		53	120	03-FEB-25	-3862064	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01		274	1483	24-FEB-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		275	1484	24-FEB-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		276	1485	24-FEB-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		277	1486	24-FEB-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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 48 - 01			278 1487 24-FEB-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			279 1488 24-FEB-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			283 1493 24-FEB-25	1613		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	350322	
				DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			284 1494 24-FEB-25	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			285 1495 24-FEB-25	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			317 1562 25-FEB-25	22100	20145	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1955	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00			1950			
2202 - 01 - 101 - 63 - 48 - 01			101 824 15-FEB-25	-9067490		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	350324	
				DDO CODE:-	350324	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						306	1526	24-FEB-25	1778850	1391680
						Deduction Amount			NET DED:-	387170
0028 - 00 - 107 - 00 - 00 - 00						3700			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						320000				
8011 - 00 - 107 - 00 - 00 - 00						570				
8342 - 00 - 117 - 01 - 02 - 00						62805				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						308	1528	24-FEB-25	1368540	982895
						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 <=====Deduction Classification=====>						309	1529	24-FEB-25	3947994	2934389
						Deduction Amount			NET DED:-	1013605
0028 - 00 - 107 - 00 - 00 - 00						7300			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						951000				
8011 - 00 - 107 - 00 - 00 - 00						1075				
8342 - 00 - 117 - 01 - 02 - 00						54045				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						327	1586	25-FEB-25	2191082	1642872
						Deduction Amount			NET DED:-	548210
0028 - 00 - 107 - 00 - 00 - 00						4950			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						492000				
8011 - 00 - 107 - 00 - 00 - 00						705				
8342 - 00 - 117 - 01 - 02 - 00						50430				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						328	1587	25-FEB-25	1270332	963147
						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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		18000				
2202 - 01 - 101 - 63 - 48 - 01	330	1589	25-FEB-25	124662	124657	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	56	124	03-FEB-25	1772680	1386065	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	386615	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		62250				
2202 - 01 - 101 - 63 - 48 - 01	97	695	14-FEB-25	18178	14183	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00		3960				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	333	1599	25-FEB-25	-7215380		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	20	30	01-FEB-25	133194	133189	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	21	31	01-FEB-25	118342	118337	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	22	32	01-FEB-25	129244	129239	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	23	33	01-FEB-25	102068	102063	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	24	34	01-FEB-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	25	35	01-FEB-25	74260	74255	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	27	37	01-FEB-25	80422	80417	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	28	38	01-FEB-25	84688	84683	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	29	39	01-FEB-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	30	40	01-FEB-25	57038	57033	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	31	41	01-FEB-25	105070	105065	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	32	42	01-FEB-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	33	43	01-FEB-25	95432	95427	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	34	44	01-FEB-25	136196	136191	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	35	45	01-FEB-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
2202 - 01 - 101 - 63 - 48 - 01	71	586	12-FEB-25	14651	14646	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	72	587	12-FEB-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	73	588	12-FEB-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	74	589	12-FEB-25	87848	87843	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	75	590	12-FEB-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	76	591	12-FEB-25	91324	91319	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	77	592	12-FEB-25	29656	27041	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2615
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		2610				
2202 - 01 - 101 - 63 - 48 - 01	78	593	12-FEB-25	33547	30593	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2954
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		2949				
2202 - 01 - 101 - 63 - 48 - 01	80	595	12-FEB-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	81	596	12-FEB-25	24192	22057	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2135
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		2130				
2202 - 01 - 101 - 63 - 48 - 01	82	597	12-FEB-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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	26	36	01-FEB-25	57038	57033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	293	1512	24-FEB-25	2951834	2351814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	600020	
0028 - 00 - 107 - 00 - 00 - 00			6200	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			513500			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			79185			
2202 - 01 - 101 - 63 - 48 - 01	10	20	01-FEB-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	1	11	01-FEB-25	20112	18337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			1770			
2202 - 01 - 101 - 63 - 48 - 01	79	594	12-FEB-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	107	851	15-FEB-25	-6008968		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01	99	699	14-FEB-25	-13275116		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	2	12	01-FEB-25	21072	19747	
<=====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	3	13	01-FEB-25	2210	2015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	350320	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			4	14	01-FEB-25	2342	2199
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143
8342 - 00 - 117 - 01 - 02 - 00			143			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01			5	15	01-FEB-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			289	1508	24-FEB-25	16830	15340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00			1485				
2202 - 01 - 101 - 63 - 48 - 01			294	1513	24-FEB-25	7279916	5744881
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1535035
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			151005				
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 48 - 01			295	1514	24-FEB-25	5028046	3956606
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1071440
0028 - 00 - 107 - 00 - 00 - 00			9850			DDO CODE:-	350320
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			1500				
8342 - 00 - 117 - 01 - 02 - 00			105660				
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 48 - 01			6	16	01-FEB-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			337	1638	26-FEB-25	9353020	7264180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2088840
0028 - 00 - 107 - 00 - 00 - 00			19150			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			495				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1735000				
8011 - 00 - 107 - 00 - 00 - 00		2740				
8342 - 00 - 117 - 01 - 02 - 00		331365				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01 7<=====Deduction Classification=====>	17	01-FEB-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 8<=====Deduction Classification=====>	18	01-FEB-25		2040	1860	
		Deduction Amount		NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 9<=====Deduction Classification=====>	19	01-FEB-25		2380	2170	
		Deduction Amount		NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 11<=====Deduction Classification=====>	21	01-FEB-25		2210	2015	
		Deduction Amount		NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 12<=====Deduction Classification=====>	22	01-FEB-25		2040	1860	
		Deduction Amount		NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 13<=====Deduction Classification=====>	23	01-FEB-25		1868	1695	
		Deduction Amount		NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00		173		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 14<=====Deduction Classification=====>	24	01-FEB-25		17680	16115	
		Deduction Amount		NET DED:-	1565	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		1560				
2202 - 01 - 101 - 63 - 48 - 01 15<=====Deduction Classification=====>	25	01-FEB-25		4760	4340	
		Deduction Amount		NET DED:-	420	
8342 - 00 - 117 - 01 - 02 - 00		420		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 16<=====Deduction Classification=====>	26	01-FEB-25		18700	17045	
		Deduction Amount		NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			1650			
2202 - 01 - 101 - 63 - 48 - 01			17 27 01-FEB-25	118342	118337	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			18 28 01-FEB-25	133194	133189	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			19 29 01-FEB-25	114866	114861	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			69 429 11-FEB-25	-409686		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			95 675 13-FEB-25	-8323910		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			232 1328 20-FEB-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			
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			265 1453 21-FEB-25	88844	88639	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01			266 1454 21-FEB-25	88844	88639	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	267	1455	21-FEB-25	88844	88639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	269	1457	21-FEB-25	88844	88639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	270	1458	21-FEB-25	88844	88639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	271	1459	21-FEB-25	88844	88639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	272	1463	21-FEB-25	62191	61986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 02	290	1509	24-FEB-25	1588005	1587410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	292	1511	24-FEB-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	336	1637	26-FEB-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	318	1572	25-FEB-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	320	1574	25-FEB-25	717862	717507	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	350325	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				319	1573	25-FEB-25	405000	404835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02				353	1726	27-FEB-25	427875	427670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				354	1729	27-FEB-25	193500	193400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				355	1730	27-FEB-25	201000	200935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				356	1731	27-FEB-25	235500	235370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				357	1732	27-FEB-25	45000	44975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				358	1733	27-FEB-25	651000	650795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02				229	1324	20-FEB-25	2259550	2258675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00				875			DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02				287	1502	24-FEB-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				288	1507	24-FEB-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				238	1356	20-FEB-25	497125	496935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02				273	1478	24-FEB-25	700725	700375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00				350			DDO CODE:-	350322	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				280	1489	24-FEB-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 - 02				282	1491	24-FEB-25	966000	965695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02				281	1490	24-FEB-25	827500	827085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02				301	1521	24-FEB-25	394400	394235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				303	1523	24-FEB-25	117000	116935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				304	1524	24-FEB-25	375525	375380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				305	1525	24-FEB-25	401850	401695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				329	1588	25-FEB-25	298400	298275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02				307	1527	24-FEB-25	655775	655495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				109	852	15-FEB-25	241521	241516	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 06				231	1326	20-FEB-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 06				230	1325	20-FEB-25	17420	17415	
<=====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				217	1166	19-FEB-25	6765	6760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 06				351	1711	27-FEB-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 06				242	1391	20-FEB-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 06				70	429	11-FEB-25	409686		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				55	123	03-FEB-25	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				302	1522	24-FEB-25	92408	92403	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				310	1530	24-FEB-25	8075	8070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				311	1531	24-FEB-25	7703	7698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 06				331	1590	25-FEB-25	37447	37442	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07				108	851	15-FEB-25	6008968		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07				98	699	14-FEB-25	13275116		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07				93	619	13-FEB-25	145992	145987	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350325	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	96	675	13-FEB-25 Deduction Amount	8323910 NET DED:- DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	219	1168	19-FEB-25 Deduction Amount	2297918 NET DED:- DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	241	1358	20-FEB-25 Deduction Amount	668460 NET DED:- DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	54	120	03-FEB-25 Deduction Amount	3862064 NET DED:- DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	100	824	15-FEB-25 Deduction Amount	9067490 NET DED:- DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	332	1599	25-FEB-25 Deduction Amount	7215380 NET DED:- DDO CODE:-	350326	
2202 - 01 - 107 - 66 - 48 - 01 <====Deduction Classification====>	220	1170	19-FEB-25 Deduction Amount	1195654 NET DED:- DDO CODE:-	1035389 160265 70315	
0028 - 00 - 107 - 00 - 00 - 00		3300				
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 <====Deduction Classification====>	103	839	15-FEB-25 Deduction Amount	23473 NET DED:- DDO CODE:-	22904 569 70315	
0028 - 00 - 107 - 00 - 00 - 00		100				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		464				
2202 - 01 - 107 - 66 - 48 - 01 <====Deduction Classification====>	104	840	15-FEB-25 Deduction Amount	20301 NET DED:- DDO CODE:-	18327 1974 70315	
0028 - 00 - 107 - 00 - 00 - 00		100				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1869		
2202 - 01 - 107 - 66 - 48 - 01				102	838	15-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				100		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 107 - 66 - 48 - 02				221	1171	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				10		
2202 - 01 - 107 - 66 - 48 - 06				350	1690	27-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
				3840		
				NET DED:-		
				DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 13				235	1332	20-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 107 - 66 - 48 - 13				236	1333	20-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 107 - 66 - 48 - 13				237	1334	20-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 107 - 66 - 48 - 13				234	1331	20-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 001 - 58 - 48 - 01				51	103	03-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 001 - 58 - 48 - 01				47	99	03-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 001 - 58 - 48 - 01				46	98	03-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
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 - 001 - 58 - 48 - 01 45	97	03-FEB-25		71416	71411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 44	96	03-FEB-25		50876	50871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 43	95	03-FEB-25		64148	64143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 61	318	05-FEB-25		71416	71411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 57	267	05-FEB-25		87848	87843	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 211	1135	18-FEB-25		135000	103795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2202 - 02 - 001 - 58 - 48 - 01 210	1134	18-FEB-25		21774	20644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2202 - 02 - 001 - 58 - 48 - 01 209	1133	18-FEB-25		11286628	8993278	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2293350	
0028 - 00 - 107 - 00 - 00 - 00	24850			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	670					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	1883900					
8011 - 00 - 107 - 00 - 00 - 00	4605					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		341475				
8658 - 00 - 112 - 00 - 00 - 00		31000				
2202 - 02 - 001 - 58 - 48 - 01		52	104	03-FEB-25	13712	12419
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1293
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		1288				
2202 - 02 - 001 - 58 - 48 - 01		243	1393	21-FEB-25	118342	118337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01		68	410	07-FEB-25	-400000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01		92	607	12-FEB-25	-900000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01		48	100	03-FEB-25	93378	93373
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01		49	101	03-FEB-25	96222	96217
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 01		50	102	03-FEB-25	82950	82945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 02		323	1582	25-FEB-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 001 - 58 - 48 - 02		197	1121	18-FEB-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 - 02		324	1583	25-FEB-25	9380	9375
<=====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 - 001 - 58 - 48 - 02				325	1584	25-FEB-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				196	1120	18-FEB-25	679750	679470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				348	1685	26-FEB-25	13924	13919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				91	607	12-FEB-25	900000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				259	1424	21-FEB-25	401000	400995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				260	1425	21-FEB-25	50055	50045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				335	1631	26-FEB-25	13508	13503	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				345	1677	26-FEB-25	36819	36814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				246	1411	21-FEB-25	30492	30487	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				156	918	17-FEB-25	2889828	2402018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	487810	
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				1125					
8342 - 00 - 117 - 01 - 02 - 00				139815					

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			157	919	17-FEB-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				
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			162	924	17-FEB-25	1289930	1061995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	227935
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			164000				
8011 - 00 - 107 - 00 - 00 - 00			540				
8342 - 00 - 117 - 01 - 02 - 00			60525				
2202 - 02 - 104 - 64 - 48 - 01			163	925	17-FEB-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				
2202 - 02 - 104 - 64 - 48 - 01			164	926	17-FEB-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			170	932	17-FEB-25	690608	626638
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	63970
0028 - 00 - 107 - 00 - 00 - 00			2000			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						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						174	945	17-FEB-25	4760809	4007659	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	753150
0028 - 00 - 107 - 00 - 00 - 00						10325				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						265					
0216 - 01 - 106 - 02 - 00 - 00						800					
8009 - 01 - 101 - 00 - 00 - 00						446000					
8011 - 00 - 107 - 00 - 00 - 00						2100					
8342 - 00 - 117 - 01 - 02 - 00						234360					
8658 - 00 - 112 - 00 - 00 - 00						59300					
2202 - 02 - 104 - 64 - 48 - 01						176	947	17-FEB-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						179	950	17-FEB-25	3376490	2542965	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	833525
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						101835					
8658 - 00 - 112 - 00 - 00 - 00						86200					

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						182	953	17-FEB-25	488376	417781
						Deduction Amount			NET DED:-	70595
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						23985				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						185	994	17-FEB-25	3222940	2670400
						Deduction Amount			NET DED:-	552540
0028 - 00 - 107 - 00 - 00 - 00						7100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						365000				
8011 - 00 - 107 - 00 - 00 - 00						1140				
8342 - 00 - 117 - 01 - 02 - 00						179115				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						187	996	17-FEB-25	1463092	1135542
						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 <=====Deduction Classification=====>						189	998	17-FEB-25	55100	47830
						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 <=====Deduction Classification=====>						190	999	17-FEB-25	1971530	1600350
						Deduction Amount			NET DED:-	371180
0028 - 00 - 107 - 00 - 00 - 00						3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						311000				
8011 - 00 - 107 - 00 - 00 - 00						570				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		55815				
2202 - 02 - 104 - 64 - 48 - 01		171	933	17-FEB-25	2304626	1941866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	362760
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		125085				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2202 - 02 - 104 - 64 - 48 - 01		225	1178	19-FEB-25	1208446	1089836
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118610
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		85050				
0028 - 00 - 107 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 48 - 01		188	997	17-FEB-25	2198050	1892785
<=====Deduction Classification=====>		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		113	875	17-FEB-25	3112910	2636990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	475920
0028 - 00 - 107 - 00 - 00 - 00		6400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		333500				
8011 - 00 - 107 - 00 - 00 - 00		910				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		132795				
2202 - 02 - 104 - 64 - 48 - 01		87	602	12-FEB-25	104438	104433
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		226	1179	19-FEB-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		90	605	12-FEB-25	305098	305083
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		94	670	13-FEB-25	104438	104433
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		110	872	17-FEB-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		111	873	17-FEB-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				
8342 - 00 - 117 - 01 - 02 - 00		27420				
8658 - 00 - 112 - 00 - 00 - 00		23000				

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						116	878	17-FEB-25	296440	223225
						Deduction Amount			NET DED:-	73215
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						12510				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						119	881	17-FEB-25	1237604	1028729
						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 <=====Deduction Classification=====>						121	883	17-FEB-25	1968232	1553607
						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				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						122	884	17-FEB-25	3203970	2610600
						Deduction Amount			NET DED:-	593370
0028 - 00 - 107 - 00 - 00 - 00						6375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						165				
8009 - 01 - 101 - 00 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						454000				
8011 - 00 - 107 - 00 - 00 - 00						1260				
8342 - 00 - 117 - 01 - 02 - 00						116070				
8658 - 00 - 112 - 00 - 00 - 00						12500				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						123	885	17-FEB-25	1453676	1174476
						Deduction Amount			NET DED:-	279200
0028 - 00 - 107 - 00 - 00 - 00						3400			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		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		124	886	17-FEB-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		126	888	17-FEB-25	2937486	2329341
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		608145
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		109380				
8658 - 00 - 112 - 00 - 00 - 00		66800				
2202 - 02 - 104 - 64 - 48 - 01		131	893	17-FEB-25	1792928	1520918
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		272010
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		204000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		64050				
2202 - 02 - 104 - 64 - 48 - 01		132	894	17-FEB-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				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			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		133	895	17-FEB-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			
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		134	896	17-FEB-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			
2202 - 02 - 104 - 64 - 48 - 01		135	897	17-FEB-25	55365	49974
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5391
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2202 - 02 - 104 - 64 - 48 - 01		139	901	17-FEB-25	2313176	1889121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	424055
0028 - 00 - 107 - 00 - 00 - 00			4800		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						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						140	902	17-FEB-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						141	903	17-FEB-25	855352	667337	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	188015
0028 - 00 - 107 - 00 - 00 - 00						1950				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						20730					
2202 - 02 - 104 - 64 - 48 - 01						142	904	17-FEB-25	378920	296475	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	82445
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						21270					
2202 - 02 - 104 - 64 - 48 - 01						144	906	17-FEB-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					

NET DED:- 215585
DDO CODE:- 70312

NET DED:- 188015
DDO CODE:- 70312

NET DED:- 82445
DDO CODE:- 70312

NET DED:- 72905
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=====>							
8342 - 00 - 117 - 01 - 02 - 00			11985				
2202 - 02 - 104 - 64 - 48 - 01			146	908	17-FEB-25	1195368	1022018
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		173350
0028 - 00 - 107 - 00 - 00 - 00			2900		DDO CODE:-		70312
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			147	909	17-FEB-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			257	1422	21-FEB-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			59	269	05-FEB-25	-25000000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01			193	1002	17-FEB-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				

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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			375			
8342 - 00 - 117 - 01 - 02 - 00			45270			
2202 - 02 - 104 - 64 - 48 - 01		201	1125	18-FEB-25	4342040	3456385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	885655
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			678000			
8011 - 00 - 107 - 00 - 00 - 00			1635			
8342 - 00 - 117 - 01 - 02 - 00			197310			
2202 - 02 - 104 - 64 - 48 - 01		204	1128	18-FEB-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		205	1129	18-FEB-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		206	1130	18-FEB-25	946586	858006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	88580
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			305			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48015				
2202 - 02 - 104 - 64 - 48 - 01		215	1139	18-FEB-25	497994	357759
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
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		216	1140	18-FEB-25	1022396	899226
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		44715				
2202 - 02 - 104 - 64 - 48 - 01		224	1177	19-FEB-25	383300	350480
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				
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		227	1180	19-FEB-25	804266	718961
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950				
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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			253	1418	21-FEB-25	2546678	2164088
<====Deduction Classification====>			Deduction Amount			NET DED:-	382590
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	70312
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			254	1419	21-FEB-25	3314480	2757805
<====Deduction Classification====>			Deduction Amount			NET DED:-	556675
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			372000				
8011 - 00 - 107 - 00 - 00 - 00			1245				
8342 - 00 - 117 - 01 - 02 - 00			128460				
8658 - 00 - 112 - 00 - 00 - 00			48100				
2202 - 02 - 104 - 64 - 48 - 01			258	1423	21-FEB-25	2107012	1564442
<====Deduction Classification====>			Deduction Amount			NET DED:-	542570
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:-	70312
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			262	1448	21-FEB-25	104440	104235
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			264	1450	21-FEB-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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		132750				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 48 - 01 313 1535 24-FEB-25				1371936	1135241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	236695	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70312	
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 - 01 315 1551 25-FEB-25				47796	43646	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4150	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3930				
2202 - 02 - 104 - 64 - 48 - 01 326 1585 25-FEB-25				3484		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 346 1678 26-FEB-25				12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 347 1679 26-FEB-25				12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 63 405 07-FEB-25				129718	129713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 64 406 07-FEB-25				496120	496095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		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 65 <=====Deduction Classification=====>	407	07-FEB-25	Deduction Amount	111548	111543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 66 <=====Deduction Classification=====>	408	07-FEB-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 83 <=====Deduction Classification=====>	598	12-FEB-25	Deduction Amount	6394	5839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	555	
8342 - 00 - 117 - 01 - 02 - 00	550			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 84 <=====Deduction Classification=====>	599	12-FEB-25	Deduction Amount	4862		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 85 <=====Deduction Classification=====>	600	12-FEB-25	Deduction Amount	22440	20455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1985	
8342 - 00 - 117 - 01 - 02 - 00	1980			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 86 <=====Deduction Classification=====>	601	12-FEB-25	Deduction Amount	6975	6970	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 88 <=====Deduction Classification=====>	603	12-FEB-25	Deduction Amount	110758	110753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 89 <=====Deduction Classification=====>	604	12-FEB-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 148 <=====Deduction Classification=====>	910	17-FEB-25	Deduction Amount	1679550	1335585	
0028 - 00 - 107 - 00 - 00 - 00	3850			NET DED:-	343965	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	265000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	74445					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						152	914	17-FEB-25	399106	362861
						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 <=====Deduction Classification=====>						154	916	17-FEB-25	1904526	1561216
						Deduction Amount			NET DED:-	343310
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						705				
8342 - 00 - 117 - 01 - 02 - 00						53400				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						155	917	17-FEB-25	581734	478494
						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 - 02 <=====Deduction Classification=====>						150	912	17-FEB-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=====>						151	913	17-FEB-25	239950	239855
						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00						95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>						153	915	17-FEB-25	323950	323100
						Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						100				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			158	920	17-FEB-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			160	922	17-FEB-25	398950 398810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			161	923	17-FEB-25	596725 594815
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1910
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 48 - 02			239	1357	20-FEB-25	102000 101945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 350323
2202 - 02 - 104 - 64 - 48 - 02			252	1417	21-FEB-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			159	921	17-FEB-25	464950 464045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 02			114	876	17-FEB-25	221225 221145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			178	949	17-FEB-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			191	1000	17-FEB-25	739175 737325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1850
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			225			
2202 - 02 - 104 - 64 - 48 - 02			344	1676	26-FEB-25	8810 8805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02		233	1330	20-FEB-25	622500	622190
<====Deduction Classification====>		Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00		310			DDO CODE:-	350321
2202 - 02 - 104 - 64 - 48 - 02		222	1172	19-FEB-25	108000	107960
<====Deduction Classification====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	70315
2202 - 02 - 104 - 64 - 48 - 02		106	842	15-FEB-25	78000	77970
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	70315
2202 - 02 - 104 - 64 - 48 - 02		168	930	17-FEB-25	333675	333555
<====Deduction Classification====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		255	1420	21-FEB-25	351450	350840
<====Deduction Classification====>		Deduction Amount			NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00		500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 02		195	1119	18-FEB-25	293950	293840
<====Deduction Classification====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		247	1412	21-FEB-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		41	82	01-FEB-25	133500	133445
<====Deduction Classification====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		112	874	17-FEB-25	297625	297500
<====Deduction Classification====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		115	877	17-FEB-25	304450	304335
<====Deduction Classification====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		117	879	17-FEB-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				118	880	17-FEB-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				120	882	17-FEB-25	201125	201045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				125	887	17-FEB-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				127	889	17-FEB-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				128	890	17-FEB-25	712725	710895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1830	
0028 - 00 - 107 - 00 - 00 - 00				1625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				205					
2202 - 02 - 104 - 64 - 48 - 02				129	891	17-FEB-25	317225	317100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				130	892	17-FEB-25	501675	500760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	915	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 48 - 02				136	898	17-FEB-25	329175	329045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				137	899	17-FEB-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				138	900	17-FEB-25	192725	192635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				143	905	17-FEB-25	311950	311835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	145	907	17-FEB-25	249725	249630	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	149	911	17-FEB-25	224225	224130	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	200	1124	18-FEB-25	284175	284070	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	202	1126	18-FEB-25	240400	240300	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	203	1127	18-FEB-25	224950	224860	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	207	1131	18-FEB-25	788500	786985	
				NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			265			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	208	1132	18-FEB-25	779450	777345	
				NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			230			
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	212	1136	18-FEB-25	237725	237645	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	213	1137	18-FEB-25	289450	289345	
				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	214	1138	18-FEB-25	347225	347095	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	223	1176	19-FEB-25	393675	393525	
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	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				248	1413	21-FEB-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				249	1414	21-FEB-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				250	1415	21-FEB-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				251	1416	21-FEB-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				256	1421	21-FEB-25	273725	273625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				261	1426	21-FEB-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				263	1449	21-FEB-25	623450	622010	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				190					
2202 - 02 - 104 - 64 - 48 - 02				312	1534	24-FEB-25	439250	438480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00				625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 48 - 02				334	1630	26-FEB-25	35240	35220	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				39	80	01-FEB-25	159000	158945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				321	1575	25-FEB-25	192000	191900	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350325	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			165	927	17-FEB-25	356225 356090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			166	928	17-FEB-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			167	929	17-FEB-25	324950 324830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			169	931	17-FEB-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			172	934	17-FEB-25	84000 83965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			173	944	17-FEB-25	897000 895230
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1770
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 48 - 02			175	946	17-FEB-25	266225 266130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			177	948	17-FEB-25	162000 161935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			180	951	17-FEB-25	304225 303500
<=====Deduction Classification=====>			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			181	952	17-FEB-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			183	954	17-FEB-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			184	993	17-FEB-25	236950	236855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			186	995	17-FEB-25	198725	198655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			291	1510	24-FEB-25	621000	620710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:-	350320
2202 - 02 - 104 - 64 - 48 - 02			192	1001	17-FEB-25	447625	447095
<=====Deduction Classification=====>			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			194	1003	17-FEB-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			198	1122	18-FEB-25	615725	614400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1325
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			200				
2202 - 02 - 104 - 64 - 48 - 02			199	1123	18-FEB-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 - 06			42	94	03-FEB-25	6880	6875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			40	81	01-FEB-25	500000	499995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			67	410	07-FEB-25	400000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				228	1244	19-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				244	1409	21-FEB-25	27953	27948	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				245	1410	21-FEB-25	700000	699995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				314	1550	25-FEB-25	266480	266475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				316	1552	25-FEB-25	17364	17359	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				322	1581	25-FEB-25	251339	251334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				349	1686	26-FEB-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				60	317	05-FEB-25	49896	49891	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				62	404	07-FEB-25	26498	26493	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				36	77	01-FEB-25	10452	10447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				37	78	01-FEB-25	2312		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				38	79	01-FEB-25	32030	32025	
<====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 - 07	58	269	05-FEB-25	25000000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	296	1516	24-FEB-25	222000	221895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
				DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 03 - 103 - 68 - 00 - 01	298	1518	24-FEB-25	7174975	6262142	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	912833	
				DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00		12850				
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		850				
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		456000				
8658 - 00 - 112 - 00 - 00 - 00		70333				
2202 - 03 - 103 - 68 - 00 - 02	297	1517	24-FEB-25	36250	36095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 02	300	1520	24-FEB-25	728900	726700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2200	
				DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 80 - 001 - 60 - 00 - 02	299	1519	24-FEB-25	1206000	1200915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5085	
				DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00		4875				
0030 - 02 - 102 - 00 - 00 - 00		210				
2202 - 80 - 001 - 60 - 00 - 02	105	841	15-FEB-25	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00		10				

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1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 49 - 01		229	599	25-FEB-25	98280	88656
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9624
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9154				
2202 - 01 - 101 - 63 - 49 - 01		96	201	07-FEB-25	494480	344750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149730
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8790				
2202 - 01 - 101 - 63 - 49 - 01		97	202	07-FEB-25	728050	452580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275470
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9060				
2202 - 01 - 101 - 63 - 49 - 01		98	203	07-FEB-25	446040	377060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68980
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8040				
2202 - 01 - 101 - 63 - 49 - 01		100	205	07-FEB-25	479340	385240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94100
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17925				
2202 - 01 - 101 - 63 - 49 - 01		101	206	07-FEB-25	366224	283189
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		83035
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		22095				
2202 - 01 - 101 - 63 - 49 - 01		102	207	07-FEB-25	385006	269076
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115930
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		14790				
2202 - 01 - 101 - 63 - 49 - 01		103	208	07-FEB-25	1197136	821586
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		375550
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		355000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		17985				
2202 - 01 - 101 - 63 - 49 - 01		104	209	07-FEB-25	244610	184640
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		59970
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		12500				

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				105	210	07-FEB-25	596214	396909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199305	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				180000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				17895					
2202 - 01 - 101 - 63 - 49 - 01				106	211	07-FEB-25	385410	352245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	33165	
0028 - 00 - 107 - 00 - 00 - 00				1100			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				21870					
2202 - 01 - 101 - 63 - 49 - 01				107	212	07-FEB-25	1447984	982009	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465975	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				440000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				19905					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2202 - 01 - 101 - 63 - 49 - 01				108	213	07-FEB-25	402536	279676	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122860	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				11985					
2202 - 01 - 101 - 63 - 49 - 01				230	600	25-FEB-25	376180	255475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				15					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 49 - 01		231	601	25-FEB-25	868960	584665
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		284295
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		270400				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12015				
2202 - 01 - 101 - 63 - 49 - 01		232	602	25-FEB-25	113624	103284
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10340
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9870				
2202 - 01 - 101 - 63 - 49 - 01		233	603	25-FEB-25	103180	93885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9295
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		351343
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 - 49 - 01		234	604	25-FEB-25	127830	82595
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		235	605	25-FEB-25	119786	68651
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		51135
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2730				
2202 - 01 - 101 - 63 - 49 - 01		99	204	07-FEB-25	267890	210540
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		57350
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		351344
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		6645				
2202 - 01 - 101 - 63 - 49 - 01		135	290	12-FEB-25	7592	7587
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-		351344
2202 - 01 - 101 - 63 - 49 - 01		171	494	24-FEB-25	623330	421565
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		201765
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		20355				
2202 - 01 - 101 - 63 - 49 - 01		172	495	24-FEB-25	1001772	710237
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		291535
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		14520				
2202 - 01 - 101 - 63 - 49 - 01		176	499	24-FEB-25	745030	574125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		170905
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		35				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						29280				
2202 - 01 - 101 - 63 - 49 - 01						177	500	24-FEB-25	728050	452580
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		275470
0028 - 00 - 107 - 00 - 00 - 00						1200		DDO CODE: -		351344
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						265000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						9060				
2202 - 01 - 101 - 63 - 49 - 01						178	501	24-FEB-25	439910	392440
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		47470
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE: -		351344
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						38595				
8658 - 00 - 112 - 00 - 00 - 00						7700				
2202 - 01 - 101 - 63 - 49 - 01						179	502	24-FEB-25	446040	377060
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		68980
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE: -		351344
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						8040				
2202 - 01 - 101 - 63 - 49 - 01						180	503	24-FEB-25	366224	283189
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		83035
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE: -		351344
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						22095				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						181	504	24-FEB-25	415600	327315
						Deduction Amount			NET DED:-	88285
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						12345				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						182	505	24-FEB-25	883134	662284
						Deduction Amount			NET DED:-	220850
0028 - 00 - 107 - 00 - 00 - 00						2050			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						33405				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						183	506	24-FEB-25	494480	344750
						Deduction Amount			NET DED:-	149730
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						8790				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						184	507	24-FEB-25	244610	184640
						Deduction Amount			NET DED:-	59970
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						47000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8658 - 00 - 112 - 00 - 00 - 00						12500				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						185	508	24-FEB-25	267890	210540
						Deduction Amount			NET DED:-	57350
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						50000				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6645				
2202 - 01 - 101 - 63 - 49 - 01		186	509	24-FEB-25	402536	279676
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122860	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		11985				
2202 - 01 - 101 - 63 - 49 - 01		187	510	24-FEB-25	386876	270781
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	116095	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		14955				
2202 - 01 - 101 - 63 - 49 - 01		188	511	24-FEB-25	1781566	1196946
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	584620	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	351344	
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		32910				
2202 - 01 - 101 - 63 - 49 - 01		189	512	24-FEB-25	752496	510596
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241900	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		209400				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		30735				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						190	513	24-FEB-25	1197136	821586
									NET DED:-	375550
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							55			
8009 - 01 - 101 - 00 - 00 - 00							355000			
8011 - 00 - 107 - 00 - 00 - 00							360			
8342 - 00 - 117 - 01 - 02 - 00							17985			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						191	514	24-FEB-25	2566550	1810000
									NET DED:-	756550
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							145			
8009 - 01 - 101 - 00 - 00 - 00							660000			
8011 - 00 - 107 - 00 - 00 - 00							835			
8342 - 00 - 117 - 01 - 02 - 00							89970			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						192	515	24-FEB-25	349806	319906
									NET DED:-	29900
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							135			
8342 - 00 - 117 - 01 - 02 - 00							18840			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						193	516	24-FEB-25	1283954	858214
									NET DED:-	425740
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							400000			
8011 - 00 - 107 - 00 - 00 - 00							375			
8342 - 00 - 117 - 01 - 02 - 00							19905			
8658 - 00 - 112 - 00 - 00 - 00							3000			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						194	517	24-FEB-25	1439034	1130864
									NET DED:-	308170
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							80			

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		253000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		51465				
2202 - 01 - 101 - 63 - 49 - 01 195 518 24-FEB-25				1592680	1252545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340135	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	351344	
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 - 01 197 520 24-FEB-25				1738910	1149275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	589635	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		552000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		11625				
8658 - 00 - 112 - 00 - 00 - 00		22500				
2202 - 01 - 101 - 63 - 49 - 01 243 623 25-FEB-25				139560	89325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351344	
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 - 01 109 224 10-FEB-25				2557540	1801785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	755755	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		660000				
8011 - 00 - 107 - 00 - 00 - 00		835				
8342 - 00 - 117 - 01 - 02 - 00		89175				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 93 <=====Deduction Classification=====>	198	07-FEB-25	Deduction Amount	1063642	766457	
0028 - 00 - 107 - 00 - 00 - 00	1900			NET DED:-	297185	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00	275000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	19935					
2202 - 01 - 101 - 63 - 49 - 01 196 <=====Deduction Classification=====>	519	24-FEB-25	Deduction Amount	1768550	1371385	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	397165	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00	332000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	61170					
2202 - 01 - 101 - 63 - 49 - 01 90 <=====Deduction Classification=====>	190	06-FEB-25	Deduction Amount	-10321000		
				NET DED:-		
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 157 <=====Deduction Classification=====>	365	17-FEB-25	Deduction Amount	-9520000		
				NET DED:-		
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 92 <=====Deduction Classification=====>	197	07-FEB-25	Deduction Amount	745030	574125	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	170905	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	190					
8342 - 00 - 117 - 01 - 02 - 00	29280					
2202 - 01 - 101 - 63 - 49 - 01 94 <=====Deduction Classification=====>	199	07-FEB-25	Deduction Amount	752496	510596	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	241900	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00	209400					
8011 - 00 - 107 - 00 - 00 - 00	225					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		30735				
2202 - 01 - 101 - 63 - 49 - 01		95	200	07-FEB-25	416364	371039
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45325
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		351344
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		36450				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2202 - 01 - 101 - 63 - 49 - 01		315	724	27-FEB-25	935404	738879
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		196525
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-		351346
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		320	729	27-FEB-25	270780	186550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		84230
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		351346
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		328	737	27-FEB-25	286754	228204
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58550
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		351346
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				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				331	740	27-FEB-25	613076	520001	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	93075	
0028 - 00 - 107 - 00 - 00 - 00				1350			DDO CODE:-	351346	
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					
2202 - 01 - 101 - 63 - 49 - 01				223	593	25-FEB-25	222160	161690	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	351343	
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				224	594	25-FEB-25	604542	541047	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	63495	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				220					
8342 - 00 - 117 - 01 - 02 - 00				46635					
2202 - 01 - 101 - 63 - 49 - 01				225	595	25-FEB-25	166750	151675	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	15075	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				14625					
2202 - 01 - 101 - 63 - 49 - 01				226	596	25-FEB-25	31966	29141	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2825	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2655					

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				227	597	25-FEB-25	375534	296599	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78935	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				3045					
2202 - 01 - 101 - 63 - 49 - 01				228	598	25-FEB-25	94340	85825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8515	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	351343	
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				150	341	15-FEB-25	267310	243110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24200	
0028 - 00 - 107 - 00 - 00 - 00				900			DDO CODE:-	351347	
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				151	342	15-FEB-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					
2202 - 01 - 101 - 63 - 49 - 01				153	344	15-FEB-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					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01	169	453	21-FEB-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	152	343	15-FEB-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	8	27	03-FEB-25	-2685200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01	10	29	03-FEB-25	-2680640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01	166	403	19-FEB-25	-4583404		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 01	164	391	18-FEB-25	-2873548		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01	323	732	27-FEB-25	238336	193386	
<====Deduction Classification====> Deduction Amount				NET DED:-	44950	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9330				

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						316	725	27-FEB-25	504660	329105
						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 <=====Deduction Classification=====>						332	741	27-FEB-25	135936	123741
						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 <=====Deduction Classification=====>						310	719	27-FEB-25	329680	295595
						Deduction Amount			NET DED:-	34085
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						18210				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						236	606	25-FEB-25	348890	197630
						Deduction Amount			NET DED:-	151260
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						147000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						3525				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						237	607	25-FEB-25	190550	158630
						Deduction Amount			NET DED:-	31920
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						60				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6450				
2202 - 01 - 101 - 63 - 49 - 01		238	608	25-FEB-25	416630	307840
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		108790
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17850				
2202 - 01 - 101 - 63 - 49 - 01		239	609	25-FEB-25	256510	206040
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		240	610	25-FEB-25	263810	203340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		351343
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		241	611	25-FEB-25	120520	110285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		242	613	25-FEB-25	197186	179401
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		17785
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17145				
2202 - 01 - 101 - 63 - 49 - 01		20	78	03-FEB-25	120520	110285
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		21	79	03-FEB-25	263810	203340
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		
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		22	80	03-FEB-25	256510	206040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		24	82	03-FEB-25	416630	307840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 108790		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17850				
2202 - 01 - 101 - 63 - 49 - 01		25	83	03-FEB-25	113624	103284
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10340		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9870				
2202 - 01 - 101 - 63 - 49 - 01		26	84	03-FEB-25	348890	197630
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 151260		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3525				
2202 - 01 - 101 - 63 - 49 - 01		28	86	03-FEB-25	103180	93885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9295		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 351343		
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 - 49 - 01		29	87	03-FEB-25	119786	68651
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 51135		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2730				
2202 - 01 - 101 - 63 - 49 - 01		30	88	03-FEB-25	98280	88656
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9624		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9154				
2202 - 01 - 101 - 63 - 49 - 01		31	89	03-FEB-25	868960	584665
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 284295		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		40				

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		270400				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12015				
2202 - 01 - 101 - 63 - 49 - 01		32	90	03-FEB-25	376180	255475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120705		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 49 - 01		33	91	03-FEB-25	94340	85825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8515		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 351343		
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		34	92	03-FEB-25	604542	541047
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63495		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		46635				
2202 - 01 - 101 - 63 - 49 - 01		36	94	03-FEB-25	166750	151675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15075		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		14625				
2202 - 01 - 101 - 63 - 49 - 01		23	81	03-FEB-25	190550	158630
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 31920		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 351343		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6450				
2202 - 01 - 101 - 63 - 49 - 01		27	85	03-FEB-25	127830	82595
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		35	93	03-FEB-25	183926	142866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41060
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2655				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 01 - 101 - 63 - 49 - 01		133	278	12-FEB-25	-4429576	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		351343
2202 - 01 - 101 - 63 - 49 - 01		37	95	03-FEB-25	222160	161690
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		351343
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		38	96	03-FEB-25	375534	296599
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		78935
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-		351343
0030 - 02 - 102 - 00 - 00 - 00		20				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3045				
2202 - 01 - 101 - 63 - 49 - 01		39	97	03-FEB-25	197186	179401
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:- 17785		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 351343		
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		17145				
2202 - 01 - 101 - 63 - 49 - 01		141	331	15-FEB-25	317966	289401
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:- 28565		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 351347		
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		27675				
2202 - 01 - 101 - 63 - 49 - 01		139	329	15-FEB-25	380760	330720
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:- 50040		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 351347		
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		140	330	15-FEB-25	638516	538501
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1150		NET DED:- 100015		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 351347		
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11655				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				142	332	15-FEB-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				143	333	15-FEB-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				144	334	15-FEB-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					
2202 - 01 - 101 - 63 - 49 - 01				145	335	15-FEB-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				146	336	15-FEB-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					

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				147	337	15-FEB-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				148	339	15-FEB-25	176780	160800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15980	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15510					
2202 - 01 - 101 - 63 - 49 - 01				149	340	15-FEB-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 - 02				333	742	27-FEB-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				330	739	27-FEB-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				327	736	27-FEB-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				15	69	03-FEB-25	117000	116935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	351344	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				138	325	15-FEB-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 - 02				325	734	27-FEB-25	78000	77965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02				312	721	27-FEB-25	60000	59975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02				313	722	27-FEB-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				317	726	27-FEB-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				322	731	27-FEB-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				137	324	15-FEB-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 - 06				2	7	01-FEB-25	47867	47862	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				14	68	03-FEB-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				154	346	15-FEB-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 06				168	414	20-FEB-25	49916	49911	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06				218	582	25-FEB-25	12454	12449	
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0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06				217	581	25-FEB-25	20210	20205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 06				155	347	15-FEB-25	13185	13180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 06				6	25	03-FEB-25	14037	14032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07				11	29	03-FEB-25	2680640		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
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2202 - 01 - 101 - 63 - 49 - 07				167	403	19-FEB-25	4583404		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07				9	27	03-FEB-25	2685200		
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2202 - 01 - 101 - 63 - 49 - 07				134	278	12-FEB-25	4429576		
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2202 - 01 - 101 - 63 - 49 - 07				165	391	18-FEB-25	2873548		
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2202 - 01 - 101 - 63 - 49 - 07				91	190	06-FEB-25	10321000		
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2202 - 01 - 101 - 63 - 49 - 07				158	365	17-FEB-25	9520000		
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2202 - 02 - 001 - 58 - 49 - 01				284	667	25-FEB-25	39011	38856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 01 <=====Deduction Classification=====>	131	272	12-FEB-25 Deduction Amount	-6350434 NET DED:- DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	198	546	24-FEB-25 Deduction Amount	281675 NET DED:- DDO CODE:-	281545 130 71321	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 001 - 58 - 49 - 07 <=====Deduction Classification=====>	132	272	12-FEB-25 Deduction Amount	6350434 NET DED:- DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13 <=====Deduction Classification=====>	3	19	03-FEB-25 Deduction Amount	19509 NET DED:- DDO CODE:-	19504 5 71321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	5	21	03-FEB-25 Deduction Amount	2638310 NET DED:- DDO CODE:-	2068170 570140 71321	
0028 - 00 - 107 - 00 - 00 - 00			4875			
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			463000			
8011 - 00 - 107 - 00 - 00 - 00			755			
8342 - 00 - 117 - 01 - 02 - 00			101385			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	257	640	25-FEB-25 Deduction Amount	2874782 NET DED:- DDO CODE:-	2358067 516715 71321	
0028 - 00 - 107 - 00 - 00 - 00			6750			
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			375000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			133680			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	262	645	25-FEB-25 Deduction Amount	4734894 NET DED:- DDO CODE:-	3873684 861210 71321	
0028 - 00 - 107 - 00 - 00 - 00			9550			
0030 - 02 - 102 - 00 - 00 - 00			245			
8009 - 01 - 101 - 00 - 00 - 00			599000			
8011 - 00 - 107 - 00 - 00 - 00			1425			
8342 - 00 - 117 - 01 - 02 - 00			213990			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				269	652	25-FEB-25	3035628	2424468	
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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				77670					
2202 - 02 - 104 - 64 - 49 - 01				271	654	25-FEB-25	4695704	3549329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1146375	
0028 - 00 - 107 - 00 - 00 - 00				9650			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				245					
8009 - 01 - 101 - 00 - 00 - 00				920000					
8011 - 00 - 107 - 00 - 00 - 00				1680					
8342 - 00 - 117 - 01 - 02 - 00				170700					
8658 - 00 - 112 - 00 - 00 - 00				44100					
2202 - 02 - 104 - 64 - 49 - 01				273	656	25-FEB-25	1249668	1112088	
<====Deduction Classification====>				Deduction Amount			NET DED:-	137580	
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				92925					
2202 - 02 - 104 - 64 - 49 - 01				276	659	25-FEB-25	2992656	2395791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	596865	
0028 - 00 - 107 - 00 - 00 - 00				6250			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				160					
8009 - 01 - 101 - 00 - 00 - 00				460000					
8011 - 00 - 107 - 00 - 00 - 00				1260					
8342 - 00 - 117 - 01 - 02 - 00				129195					
2202 - 02 - 104 - 64 - 49 - 01				277	660	25-FEB-25	3386126	2554231	
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0028 - 00 - 107 - 00 - 00 - 00				6600			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				175					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8009 - 01 - 101 - 00 - 00 - 00		669000				
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8342 - 00 - 117 - 01 - 02 - 00		154770				
2202 - 02 - 104 - 64 - 49 - 01 296 679 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				3590070	2964942	
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0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	71321	
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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 - 01 300 683 25-FEB-25 <=====Deduction Classification=====> Deduction Amount				1002918	760153	
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	242765	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		202000				
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8342 - 00 - 117 - 01 - 02 - 00		38010				
2202 - 02 - 104 - 64 - 49 - 01 303 702 27-FEB-25 <=====Deduction Classification=====> Deduction Amount				522666	474956	
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	47710	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	
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8342 - 00 - 117 - 01 - 02 - 00		45645				
2202 - 02 - 104 - 64 - 49 - 01 306 706 27-FEB-25 <=====Deduction Classification=====> Deduction Amount				2459752	1747892	
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0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71321	
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8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		71910				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						336	750	27-FEB-25	1187214	982839
						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				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						337	751	27-FEB-25	379948	337988
						Deduction Amount			NET DED:-	41960
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						20700				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						341	755	27-FEB-25	647916	546716
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0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						77000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						22605				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						279	662	25-FEB-25	814747	691087
						Deduction Amount			NET DED:-	123660
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						83500				
8011 - 00 - 107 - 00 - 00 - 00						235				
8342 - 00 - 117 - 01 - 02 - 00						36975				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						205	556	24-FEB-25	1219798	1056778
						Deduction Amount			NET DED:-	163020
0028 - 00 - 107 - 00 - 00 - 00						2500			DDO CODE:-	71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
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0030 - 02 - 102 - 00 - 00 - 00	65															
8009 - 01 - 101 - 00 - 00 - 00	75000															
8011 - 00 - 107 - 00 - 00 - 00	495															
8342 - 00 - 117 - 01 - 02 - 00	84960															
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8011 - 00 - 107 - 00 - 00 - 00	990															
8342 - 00 - 117 - 01 - 02 - 00	148575															
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0028 - 00 - 107 - 00 - 00 - 00	3450															
0030 - 02 - 102 - 00 - 00 - 00	90															
8009 - 01 - 101 - 00 - 00 - 00	183000															
8011 - 00 - 107 - 00 - 00 - 00	475															
8342 - 00 - 117 - 01 - 02 - 00	58155															
				DDO CODE:-	71321											
2202 - 02 - 104 - 64 - 49 - 01 87 177 05-FEB-25 <=====Deduction Classification=====> Deduction Amount				-31122097												
				NET DED:-												
				DDO CODE:-	71321											
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				NET DED:-												
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2202 - 02 - 104 - 64 - 49 - 02 200 549 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				398725	397975											
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				253	636	25-FEB-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				250	633	25-FEB-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				340	754	27-FEB-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				202	553	24-FEB-25	147000	146950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				204	555	24-FEB-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				246	629	25-FEB-25	375225	374245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 49 - 02				251	634	25-FEB-25	152225	152170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				252	635	25-FEB-25	213675	213605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				254	637	25-FEB-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				255	638	25-FEB-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				256	639	25-FEB-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					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 02			259	642	25-FEB-25	36000
<====Deduction Classification====>			Deduction Amount			35990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			261	644	25-FEB-25	398175
<====Deduction Classification====>			Deduction Amount			397305
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 870
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			263	646	25-FEB-25	415125
<====Deduction Classification====>			Deduction Amount			414000
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 1125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			270	653	25-FEB-25	197175
<====Deduction Classification====>			Deduction Amount			197100
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			272	655	25-FEB-25	569500
<====Deduction Classification====>			Deduction Amount			567720
0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:- 1780
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			287	670	25-FEB-25	168675
<====Deduction Classification====>			Deduction Amount			168605
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			288	671	25-FEB-25	627175
<====Deduction Classification====>			Deduction Amount			625375
0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:- 1800
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			289	672	25-FEB-25	236125
<====Deduction Classification====>			Deduction Amount			236040
0030 - 02 - 102 - 00 - 00 - 00			85			NET DED:- 85
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			290	673	25-FEB-25	306675
<====Deduction Classification====>			Deduction Amount			306570
0030 - 02 - 102 - 00 - 00 - 00			105			NET DED:- 105
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			292	675	25-FEB-25	205500
<====Deduction Classification====>			Deduction Amount			205430
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 02			293	676	25-FEB-25	209950
<====Deduction Classification====>			Deduction Amount			209870
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:- 80
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			294	677	25-FEB-25	405225
<====Deduction Classification====>			Deduction Amount			404595
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 630
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			309	710	27-FEB-25	200950
<====Deduction Classification====>			Deduction Amount			200875
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			335	749	27-FEB-25	146950
<====Deduction Classification====>			Deduction Amount			146900
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			334	748	27-FEB-25	158678
<====Deduction Classification====>			Deduction Amount			158673
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			307	707	27-FEB-25	500000
<====Deduction Classification====>			Deduction Amount			499995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			88	177	05-FEB-25	31122097
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			207	557	24-FEB-25	62105269
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71321
2202 - 03 - 103 - 70 - 00 - 01			159	366	17-FEB-25	-1173125
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			210	561	25-FEB-25	50000
<====Deduction Classification====>			Deduction Amount			49740
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:- 260
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			209	560	25-FEB-25	2693524
<====Deduction Classification====>			Deduction Amount			2442194
0028 - 00 - 107 - 00 - 00 - 00			4400			NET DED:- 251330
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 71322

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
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						208	559	25-FEB-25	1424508	1265193	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	159315
0028 - 00 - 107 - 00 - 00 - 00						4250				DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00						115					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						88215					
2202 - 03 - 103 - 70 - 00 - 01						1	1	01-FEB-25	1424508	1265193	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	159315
0028 - 00 - 107 - 00 - 00 - 00						4250				DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00						115					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						88215					
2202 - 03 - 103 - 70 - 00 - 01						161	367	17-FEB-25	-1716010		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	
										DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						211	562	25-FEB-25	855000	851355	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3645
0028 - 00 - 107 - 00 - 00 - 00						3500				DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00						145					
2202 - 03 - 103 - 70 - 00 - 02						214	565	25-FEB-25	17620	17610	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						215	566	25-FEB-25	9380	9375	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	71322

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02				212	563	25-FEB-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				216	567	25-FEB-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 - 02				213	564	25-FEB-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 - 07				160	366	17-FEB-25	1173125		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 07				162	367	17-FEB-25	1716010		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 13				136	291	12-FEB-25	58999	58994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 80 - 001 - 60 - 00 - 02				301	700	27-FEB-25	142500	142450	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				63	153	05-FEB-25	129000	128950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				111	226	11-FEB-25	5226	5221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				112	227	11-FEB-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				113	228	11-FEB-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				115	230	11-FEB-25	6774	6769	
<====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 - 80 - 001 - 60 - 00 - 02				116	231	11-FEB-25	7113	7108	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				117	232	11-FEB-25	8129	8124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				118	233	11-FEB-25	6097	6092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				119	234	11-FEB-25	4935		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				120	261	12-FEB-25	54000	53980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				121	262	12-FEB-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				122	263	12-FEB-25	33000	32985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				123	264	12-FEB-25	5419	5414	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				125	266	12-FEB-25	7035	7030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				126	267	12-FEB-25	7035	7030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				127	268	12-FEB-25	30150	30135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				128	269	12-FEB-25	31155	31140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				129	270	12-FEB-25	30150	30135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				130	271	12-FEB-25	31155	31140	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				156	349	15-FEB-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				163	390	18-FEB-25	76500	76460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				201	552	24-FEB-25	114000	113955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				244	627	25-FEB-25	135000	134945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				245	628	25-FEB-25	6650	6645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				247	630	25-FEB-25	195000	194920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				248	631	25-FEB-25	138000	137945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				249	632	25-FEB-25	144000	143940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				258	641	25-FEB-25	237000	236915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				260	643	25-FEB-25	151500	151435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				267	650	25-FEB-25	205500	205415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				274	657	25-FEB-25	169500	169415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				275	658	25-FEB-25	82500	82465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				278	661	25-FEB-25	103500	103455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				280	663	25-FEB-25	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				281	664	25-FEB-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				282	665	25-FEB-25	154500	154445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				283	666	25-FEB-25	99000	98960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				285	668	25-FEB-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				286	669	25-FEB-25	112500	112450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				291	674	25-FEB-25	87000	86960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				297	680	25-FEB-25	78000	77970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				299	682	25-FEB-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				302	701	27-FEB-25	327000	326870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				304	704	27-FEB-25	132000	131945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				308	708	27-FEB-25	115500	115450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				338	752	27-FEB-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				339	753	27-FEB-25	100500	100465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				53	143	05-FEB-25	37500	37485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				54	144	05-FEB-25	114000	113955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				56	146	05-FEB-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				57	147	05-FEB-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				58	148	05-FEB-25	258000	257905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				59	149	05-FEB-25	100500	100465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				61	151	05-FEB-25	99000	98960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				62	152	05-FEB-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				64	154	05-FEB-25	237000	236915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				65	155	05-FEB-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				66	156	05-FEB-25	115500	115460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				67	157	05-FEB-25	103500	103455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				7	26	03-FEB-25	226500	226400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	351347	
2202 - 80 - 001 - 60 - 00 - 02				170	454	21-FEB-25	226500	226400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	351347	
2202 - 80 - 001 - 60 - 00 - 02				12	45	03-FEB-25	339000	338835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	351345	
2202 - 80 - 001 - 60 - 00 - 02				41	127	05-FEB-25	36000	35980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02				42	128	05-FEB-25	73500	73460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	351346	
2202 - 80 - 001 - 60 - 00 - 02				43	129	05-FEB-25	55500	55470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	351346	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 02			44	130	05-FEB-25	27000 26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			46	132	05-FEB-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			47	133	05-FEB-25	75000 74960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			48	134	05-FEB-25	27000 26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			311	720	27-FEB-25	36000 35980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			314	723	27-FEB-25	73500 73460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			318	727	27-FEB-25	33000 32985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			319	728	27-FEB-25	75000 74960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			321	730	27-FEB-25	55500 55470
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			324	733	27-FEB-25	27000 26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			326	735	27-FEB-25	27000 26985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			329	738	27-FEB-25	9000 8995
<=====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 - 80 - 001 - 60 - 00 - 02			45	131	05-FEB-25	33000 32985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 351346
2202 - 80 - 001 - 60 - 00 - 02			18	72	03-FEB-25	242700 242580
<====Deduction Classification====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 351343
2202 - 80 - 001 - 60 - 00 - 02			219	589	25-FEB-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351343
2202 - 80 - 001 - 60 - 00 - 02			16	70	03-FEB-25	903726 903396
<====Deduction Classification====>			Deduction Amount			NET DED:- 330
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			173	496	24-FEB-25	1015500 1015110
<====Deduction Classification====>			Deduction Amount			NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			390			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			174	497	24-FEB-25	654750 654435
<====Deduction Classification====>			Deduction Amount			NET DED:- 315
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			175	498	24-FEB-25	678000 677690
<====Deduction Classification====>			Deduction Amount			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			13	52	03-FEB-25	678000 677690
<====Deduction Classification====>			Deduction Amount			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			17	71	03-FEB-25	654750 654435
<====Deduction Classification====>			Deduction Amount			NET DED:- 315
0030 - 02 - 102 - 00 - 00 - 00			315			DDO CODE:- 351344
2202 - 80 - 001 - 60 - 00 - 02			49	139	05-FEB-25	112500 112455
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 71321
2202 - 80 - 001 - 60 - 00 - 02			50	140	05-FEB-25	115500 115450
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 80 - 001 - 60 - 00 - 02			51	141	05-FEB-25	327000 326870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			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 - 80 - 001 - 60 - 00 - 02				52	142	05-FEB-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				220	590	25-FEB-25	684000	683735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				221	591	25-FEB-25	172500	172410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				222	592	25-FEB-25	242700	242580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				19	73	03-FEB-25	669000	668740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260			DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				40	98	03-FEB-25	172500	172410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	351343	
2202 - 80 - 001 - 60 - 00 - 02				68	158	05-FEB-25	39000	38985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				69	159	05-FEB-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				70	160	05-FEB-25	78000	77970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				71	161	05-FEB-25	102000	101955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				73	163	05-FEB-25	144000	143940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71321	
2202 - 80 - 001 - 60 - 00 - 02				74	164	05-FEB-25	169500	169415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	75	165	05-FEB-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	76	166	05-FEB-25	133500	133450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	77	167	05-FEB-25	31155	31140	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	78	168	05-FEB-25	154500	154445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	79	169	05-FEB-25	114000	113955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	80	170	05-FEB-25	82500	82465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	81	171	05-FEB-25	160500	160425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	82	172	05-FEB-25	135000	134945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	83	173	05-FEB-25	142500	142450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	84	174	05-FEB-25	112500	112450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	85	175	05-FEB-25	195000	194920	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 80	
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:- 71321	
2202 - 80 - 001 - 60 - 00 - 02	86	176	05-FEB-25	132000	131945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00				55	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 - 80 - 001 - 60 - 00 - 02			89	179	05-FEB-25	205500	205415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			110	225	11-FEB-25	85500	85455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			55	145	05-FEB-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			203	554	24-FEB-25	258000	257905
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			114	229	11-FEB-25	6097	6092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			60	150	05-FEB-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			199	548	24-FEB-25	133500	133450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			72	162	05-FEB-25	160500	160430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			298	681	25-FEB-25	91500	91455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 02			124	265	12-FEB-25	5695	5690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321

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129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01	100	393	17-FEB-25	-6232278		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01	46	291	13-FEB-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	351449	
2202 - 01 - 101 - 63 - 50 - 01	23	125	10-FEB-25	-3109121		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01	136	459	19-FEB-25	13480	13475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	71419	
2202 - 01 - 101 - 63 - 50 - 01	117	435	18-FEB-25	16176	16171	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	71419	
2202 - 01 - 101 - 63 - 50 - 01	9	29	03-FEB-25	142100	129180	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	12920	
0028 - 00 - 107 - 00 - 00 - 00				400	71419	
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				12450		
2202 - 01 - 101 - 63 - 50 - 01	17	56	06-FEB-25	-106544		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	64	342	17-FEB-25	-2898020		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 01	149	503	21-FEB-25	1248830	1090875	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	157955	
0028 - 00 - 107 - 00 - 00 - 00				2600	351449	
0030 - 02 - 102 - 00 - 00 - 00				65		
8009 - 01 - 101 - 00 - 00 - 00				126000		
8011 - 00 - 107 - 00 - 00 - 00				325		
8342 - 00 - 117 - 01 - 02 - 00				28965		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>						148	502	21-FEB-25	1728346	1351391
						Deduction Amount			NET DED:-	376955
0028 - 00 - 107 - 00 - 00 - 00						3750			DDO CODE:-	351449
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 <=====Deduction Classification=====>						1	5	01-FEB-25	71386	71381
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>						140	488	19-FEB-25	21726	19389
						Deduction Amount			NET DED:-	2337
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2032				
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>						6	26	03-FEB-25	3535970	2875878
						Deduction Amount			NET DED:-	660092
0028 - 00 - 107 - 00 - 00 - 00						7200			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						495000				
8011 - 00 - 107 - 00 - 00 - 00						1060				
8342 - 00 - 117 - 01 - 02 - 00						125447				
8658 - 00 - 112 - 00 - 00 - 00						31200				
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>						45	290	13-FEB-25	121818	121813
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 01 <=====Deduction Classification=====>						150	504	21-FEB-25	2350130	1941265
						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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			44	204	12-FEB-25	-7309020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351449
2202 - 01 - 101 - 63 - 50 - 01			175	654	26-FEB-25	3499092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						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			37	145	11-FEB-25	-1479792
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351452
2202 - 01 - 101 - 63 - 50 - 01			36	144	11-FEB-25	-1479792
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351452
2202 - 01 - 101 - 63 - 50 - 01			171	632	26-FEB-25	3785458
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
0028 - 00 - 107 - 00 - 00 - 00			8100			
0030 - 02 - 102 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			158175			
8658 - 00 - 112 - 00 - 00 - 00			30500			
2202 - 01 - 101 - 63 - 50 - 01			27	134	10-FEB-25	-1597274
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351450
2202 - 01 - 101 - 63 - 50 - 01			13	43	04-FEB-25	-2769908
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 351448
2202 - 01 - 101 - 63 - 50 - 01			40	176	11-FEB-25	-2711998
<=====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 - 02 <====Deduction Classification====>	153	563	24-FEB-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	141	492	19-FEB-25	534625	534410	
			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	145	499	21-FEB-25	256500	256405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	144	498	21-FEB-25	395400	395205	
			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	143	497	21-FEB-25	309000	308895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	28	136	11-FEB-25	2079125	2078195	
			Deduction Amount	NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00			930	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	3	9	01-FEB-25	928150	927770	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02 <====Deduction Classification====>	146	500	21-FEB-25	328500	328370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 06 <====Deduction Classification====>	25	130	10-FEB-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <====Deduction Classification====>	22	120	10-FEB-25	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 <====Deduction Classification====>	42	191	12-FEB-25	1000000	999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 06 <====Deduction Classification====>	47	305	13-FEB-25	63079	63074	
			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 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	155	576	25-FEB-25	4413		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	176	661	27-FEB-25	5234	5229	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	154	574	25-FEB-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 06 <=====Deduction Classification=====>	172	633	26-FEB-25	13918	13913	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	35	144	11-FEB-25	1479792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	24	125	10-FEB-25	3109121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	16	56	06-FEB-25	106544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	43	204	12-FEB-25	7309020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	63	342	17-FEB-25	2898020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	38	145	11-FEB-25	1479792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	101	393	17-FEB-25	6232278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 07 <=====Deduction Classification=====>	12	43	04-FEB-25	2769908		
			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 - 07 41 <=====Deduction Classification=====>			176	11-FEB-25		2711998 NET DED:- DDO CODE:- 351448
2202 - 01 - 101 - 63 - 50 - 07 26 <=====Deduction Classification=====>			134	10-FEB-25		1597274 NET DED:- DDO CODE:- 351450
2202 - 02 - 001 - 58 - 50 - 01 2 <=====Deduction Classification=====>			6	01-FEB-25		6205162 5172997 NET DED:- 1032165 DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			12150			
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			778000			
8011 - 00 - 107 - 00 - 00 - 00			2280			
8342 - 00 - 117 - 01 - 02 - 00			225900			
8658 - 00 - 112 - 00 - 00 - 00			7500			
2202 - 02 - 001 - 58 - 50 - 01 30 <=====Deduction Classification=====>			141	11-FEB-25		-2598622 NET DED:- DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 01 156 <=====Deduction Classification=====>			588	25-FEB-25		6095022 5073722 NET DED:- 1021300 DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			11950			
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			778000			
8011 - 00 - 107 - 00 - 00 - 00			2250			
8342 - 00 - 117 - 01 - 02 - 00			216270			
8658 - 00 - 112 - 00 - 00 - 00			7500			
2202 - 02 - 001 - 58 - 50 - 01 15 <=====Deduction Classification=====>			55	06-FEB-25		-2644562 NET DED:- DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02 157 <=====Deduction Classification=====>			589	25-FEB-25		131219 131154 NET DED:- 65 DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			65			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 02	170	623	26-FEB-25	18760	18750	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	39	147	11-FEB-25	300000	299995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07	29	141	11-FEB-25	2598622		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07	14	55	06-FEB-25	2644562		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	33	143	11-FEB-25	-20468464		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	19	57	06-FEB-25	-22347395		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	135	458	19-FEB-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	68	347	17-FEB-25	604556	513796	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90760
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		39030				
2202 - 02 - 104 - 64 - 50 - 01	8	28	03-FEB-25	4011570	3320777	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	690793
0028 - 00 - 107 - 00 - 00 - 00		8500		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						220				
8009 - 01 - 101 - 00 - 00 - 00						490000				
8011 - 00 - 107 - 00 - 00 - 00						1540				
8342 - 00 - 117 - 01 - 02 - 00						190533				
2202 - 02 - 104 - 64 - 50 - 01 50						320	14-FEB-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 51						321	14-FEB-25	100790	91750	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	9040	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8805				
2202 - 02 - 104 - 64 - 50 - 01 54						332	15-FEB-25	1725188	1486158	
<=====Deduction Classification=====>						Deduction Amount		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 57						335	15-FEB-25	4153670	3449957	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	703713	
0028 - 00 - 107 - 00 - 00 - 00						8900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00						230				
8009 - 01 - 101 - 00 - 00 - 00						490000				
8011 - 00 - 107 - 00 - 00 - 00						1600				
8342 - 00 - 117 - 01 - 02 - 00						202983				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 59			337	15-FEB-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 67			346	17-FEB-25		1529232 1270717
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 258515
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			64395			
2202 - 02 - 104 - 64 - 50 - 01 71			358	17-FEB-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 78			365	17-FEB-25		2441480 1992325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 449155
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			333000			
8011 - 00 - 107 - 00 - 00 - 00			1040			
8342 - 00 - 117 - 01 - 02 - 00			109320			
2202 - 02 - 104 - 64 - 50 - 01 81			368	17-FEB-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			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		41400				
2202 - 02 - 104 - 64 - 50 - 01 82 369 17-FEB-25 <=====Deduction Classification=====> Deduction Amount				803490	639180	
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	164310	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419	
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 86 373 17-FEB-25 <=====Deduction Classification=====> Deduction Amount				1349568	1166753	
0028 - 00 - 107 - 00 - 00 - 00		3600		NET DED:-	182815	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		60015				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 50 - 01 87 374 17-FEB-25 <=====Deduction Classification=====> Deduction Amount				1042952	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 91 378 17-FEB-25 <=====Deduction Classification=====> Deduction Amount				2975236	2436956	
0028 - 00 - 107 - 00 - 00 - 00		6300		NET DED:-	538280	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00		409500				
8011 - 00 - 107 - 00 - 00 - 00		1175				

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<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		121140				
2202 - 02 - 104 - 64 - 50 - 01		94	381	17-FEB-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		97	384	17-FEB-25	2250006	1955976
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	294030
0028 - 00 - 107 - 00 - 00 - 00		5300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		5200				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		830				
8342 - 00 - 117 - 01 - 02 - 00		124560				
2202 - 02 - 104 - 64 - 50 - 01		102	417	18-FEB-25	1570670	1185205
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	385465
0028 - 00 - 107 - 00 - 00 - 00		3100			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		343000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		38880				
2202 - 02 - 104 - 64 - 50 - 01		107	422	18-FEB-25	1475224	1179059
<=====Deduction Classification=====>		Deduction Amount			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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01			109	424	18-FEB-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			111	426	18-FEB-25	1249094	1046174
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	202920
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	71419
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			114	429	18-FEB-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			118	436	18-FEB-25	2772662	2368282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	404380
0028 - 00 - 107 - 00 - 00 - 00			5950			DDO CODE:-	71419
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			122	440	18-FEB-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			49800			
2202 - 02 - 104 - 64 - 50 - 01			129	447	18-FEB-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			137	460	19-FEB-25	1508230 1212035
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 296195	
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			460			
8342 - 00 - 117 - 01 - 02 - 00			57300			
2202 - 02 - 104 - 64 - 50 - 01			158	596	25-FEB-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			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			94425			
2202 - 02 - 104 - 64 - 50 - 01			161	599	25-FEB-25	980110 827085
<=====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			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						162	600	25-FEB-25	1006268	891673
						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 <=====Deduction Classification=====>						163	601	25-FEB-25	457488	396173
						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 <=====Deduction Classification=====>						166	619	26-FEB-25	959420	798415
						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 <=====Deduction Classification=====>						169	622	26-FEB-25	2029378	1444613
						Deduction Amount			NET DED:-	584765
0028 - 00 - 107 - 00 - 00 - 00						3550			DDO CODE:-	71419
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 - 02 <=====Deduction Classification=====>						95	382	17-FEB-25	165725	165660
						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00						65			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			174	638	26-FEB-25	462950 461940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1010
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 50 - 02			120	438	18-FEB-25	692950 691370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1580
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 50 - 02			85	372	17-FEB-25	272950 272850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			104	419	18-FEB-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			127	445	18-FEB-25	536725 535315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1410
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 50 - 02			52	322	14-FEB-25	704900 703185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1715
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 02 - 104 - 64 - 50 - 02			55	333	15-FEB-25	371450 371305
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			58	336	15-FEB-25	919725 917090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2635
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			260			
2202 - 02 - 104 - 64 - 50 - 02			60	338	15-FEB-25	228000 227905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			66	345	17-FEB-25	200225 200155
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			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			69	348	17-FEB-25	374675 373565
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1110
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 50 - 02			72	359	17-FEB-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			76	363	17-FEB-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			
2202 - 02 - 104 - 64 - 50 - 02			80	367	17-FEB-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			83	370	17-FEB-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			92	379	17-FEB-25	524225 522700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1525
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 50 - 02			88	375	17-FEB-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			98	385	17-FEB-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			106	421	18-FEB-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			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	110	425	18-FEB-25	126000	125960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	112	427	18-FEB-25	302175	302065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	116	431	18-FEB-25	250725	250630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	121	439	18-FEB-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	124	442	18-FEB-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	126	444	18-FEB-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 02	132	450	18-FEB-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 - 02	133	456	19-FEB-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	139	462	19-FEB-25	340475	339615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 50 - 02	152	540	24-FEB-25	459725	459535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	159	597	25-FEB-25	581450	580380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00		875		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			195				
2202 - 02 - 104 - 64 - 50 - 02			164	602	25-FEB-25	332125	332000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 02			168	621	26-FEB-25	134500	134440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 07			18	57	06-FEB-25	22347395	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 07			34	143	11-FEB-25	20468464	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		71419
2202 - 03 - 103 - 71 - 71 - 01			4	22	01-FEB-25	-1362724	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		71420
2202 - 03 - 103 - 71 - 71 - 01			61	339	17-FEB-25	1241312	1126182
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		115130
0028 - 00 - 107 - 00 - 00 - 00			3250		DDO CODE:-		71420
0030 - 02 - 102 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			109995				
2202 - 03 - 103 - 71 - 71 - 02			48	317	14-FEB-25	19450	19440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		71420
2202 - 03 - 103 - 71 - 71 - 02			49	318	14-FEB-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				
2202 - 03 - 103 - 71 - 71 - 02			62	340	17-FEB-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		71420

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 07 5 <=====Deduction Classification=====>	22	01-FEB-25	Deduction Amount	1362724	NET DED:-	
				DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01 32 <=====Deduction Classification=====>	142	11-FEB-25	Deduction Amount	-523662	NET DED:-	
				DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 01 74 <=====Deduction Classification=====>	361	17-FEB-25	Deduction Amount	1239562	1136037	
				NET DED:-	103525	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	2100					
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 - 01 20 <=====Deduction Classification=====>	58	06-FEB-25	Deduction Amount	-523662	NET DED:-	
				DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 02 75 <=====Deduction Classification=====>	362	17-FEB-25	Deduction Amount	790300	788345	
				NET DED:-	1955	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	1700					
0030 - 02 - 102 - 00 - 00 - 00	255					
2202 - 03 - 103 - 74 - 00 - 07 31 <=====Deduction Classification=====>	142	11-FEB-25	Deduction Amount	523662	NET DED:-	
				DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 07 21 <=====Deduction Classification=====>	58	06-FEB-25	Deduction Amount	523662	NET DED:-	
				DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02 11 <=====Deduction Classification=====>	42	04-FEB-25	Deduction Amount	156000	155925	
				NET DED:-	75	
				DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	75					
2202 - 80 - 001 - 60 - 00 - 02 77 <=====Deduction Classification=====>	364	17-FEB-25	Deduction Amount	109500	109460	
				NET DED:-	40	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	40					
2202 - 80 - 001 - 60 - 00 - 02 10 <=====Deduction Classification=====>	30	03-FEB-25	Deduction Amount	612000	611680	
				NET DED:-	320	
				DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00	320					

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				147	501	21-FEB-25	612000	611680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	351449	
2202 - 80 - 001 - 60 - 00 - 02				7	27	03-FEB-25	232500	232385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	351451	
2202 - 80 - 001 - 60 - 00 - 02				99	386	17-FEB-25	174000	173925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				134	457	19-FEB-25	145500	145440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				79	366	17-FEB-25	147000	146930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				84	371	17-FEB-25	91500	91465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				89	376	17-FEB-25	36000	35985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				90	377	17-FEB-25	45000	44980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				93	380	17-FEB-25	102000	101965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				96	383	17-FEB-25	30000	29990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				103	418	18-FEB-25	153000	152945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				105	420	18-FEB-25	85500	85460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71419	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				108	423	18-FEB-25	93000	92960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				113	428	18-FEB-25	96000	95955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				119	437	18-FEB-25	154500	154440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				123	441	18-FEB-25	129000	128940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				125	443	18-FEB-25	39000	38985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				128	446	18-FEB-25	261000	260885	
<====Deduction Classification====>				Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				131	449	18-FEB-25	219000	218915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				138	461	19-FEB-25	72000	71965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				151	539	24-FEB-25	408000	407820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				160	598	25-FEB-25	100500	100450	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				165	603	25-FEB-25	108000	107955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02				167	620	26-FEB-25	15000	14995	
<====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 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			173	637	26-FEB-25	153000	152940
			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			115	430	18-FEB-25	72000	71965
			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			130	448	18-FEB-25	10500	10495
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			53	323	14-FEB-25	196500	196410
			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			56	334	15-FEB-25	54000	53975
			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			65	344	17-FEB-25	45000	44985
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			70	349	17-FEB-25	114000	113965
			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			73	360	17-FEB-25	81000	80965
			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02 <=====Deduction Classification=====>			142	493	19-FEB-25	66000	65965
			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 <=====Deduction Classification=====>			13	3083	26-FEB-25	48000	47980
			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	80001

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8 Election						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01 14 <=====Deduction Classification=====>	3084	26-FEB-25		296288	118263	
				NET DED:-	178025	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		150000				
2015 - 00 - 102 - 60 - 00 - 01 12 <=====Deduction Classification=====>	3082	26-FEB-25		4266914	3501774	
				NET DED:-	765140	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00		11000				
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		570900				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		162885				
2015 - 00 - 102 - 60 - 00 - 13 16 <=====Deduction Classification=====>	3086	26-FEB-25		53400	53350	
				NET DED:-	50	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2015 - 00 - 102 - 60 - 00 - 13 15 <=====Deduction Classification=====>	3085	26-FEB-25		53400	53350	
				NET DED:-	50	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00		50				
2015 - 00 - 103 - 08 - 00 - 16 11 <=====Deduction Classification=====>	2764	24-FEB-25		418880	0	
				NET DED:-	418880	
				DDO CODE:-	80001	
0058 - 00 - 200 - 00 - 00 - 00		418880				

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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	
2039 - 00 - 001 - 44 - 00 - 01 11	670	06-FEB-25		-1189160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 22	2626	21-FEB-25		2844085	2384625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	459460	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00	8025					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	322000					
8011 - 00 - 107 - 00 - 00 - 00	1365					
8342 - 00 - 117 - 01 - 02 - 00	125460					
2039 - 00 - 001 - 44 - 00 - 01 2	116	03-FEB-25		-1220460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 13	846	10-FEB-25		42258	42253	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 01 - 102 - 00 - 00 - 00	5					
2039 - 00 - 001 - 44 - 00 - 07 10	670	06-FEB-25		1189160		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 1	116	03-FEB-25		1220460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11 18	2621	21-FEB-25		15509	15504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2039 - 00 - 001 - 44 - 00 - 11 19	2622	21-FEB-25		15509	15504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2039 - 00 - 001 - 44 - 00 - 11 24	2632	21-FEB-25		14240	14235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 11 15 <====Deduction Classification====>		1404	13-FEB-25		8414	8409
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 9 <====Deduction Classification====>		639	06-FEB-25		6000	0
				Deduction Amount	NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00			6000		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 7 <====Deduction Classification====>		637	06-FEB-25		1680	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 4 <====Deduction Classification====>		634	06-FEB-25		3000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 16 <====Deduction Classification====>		1405	13-FEB-25		10168	10163
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 14 <====Deduction Classification====>		848	10-FEB-25		15507	15502
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 8 <====Deduction Classification====>		638	06-FEB-25		1680	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 3 <====Deduction Classification====>		633	06-FEB-25		9050	9045
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 26 <====Deduction Classification====>		2634	21-FEB-25		10168	10163
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 23 <====Deduction Classification====>		2631	21-FEB-25		4500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 20 <====Deduction Classification====>		2624	21-FEB-25		18520	18515
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 25 <====Deduction Classification====>		2633	21-FEB-25		10168	10163
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2039 - 00 - 001 - 44 - 00 - 13 17			1407	13-FEB-25	5878	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	5878
0801 - 01 - 800 - 01 - 00 - 00			5878		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 21			2625	21-FEB-25	620	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 6			636	06-FEB-25	1530	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 12			845	10-FEB-25	48399	48394
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 5			635	06-FEB-25	1500	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 42			669	06-FEB-25	-1441245	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 17			115	03-FEB-25	-1439912	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 209			2628	21-FEB-25	285000	282180
<====Deduction Classification====>			Deduction Amount		NET DED:-	2820
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2052 - 00 - 090 - 09 - 00 - 01 208			2627	21-FEB-25	3139582	2371317
<====Deduction Classification====>			Deduction Amount		NET DED:-	768265
0028 - 00 - 107 - 00 - 00 - 00			6800		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			1750			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			642000			
8011 - 00 - 107 - 00 - 00 - 00			1560			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		102480				
2052 - 00 - 090 - 09 - 00 - 02		211	2630	21-FEB-25	95125	95080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 02		210	2629	21-FEB-25	251000	250650
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 350		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 90001		
0030 - 02 - 102 - 00 - 00 - 00		100				
2052 - 00 - 090 - 09 - 00 - 06		103	1402	13-FEB-25	20785	20780
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 07		43	669	06-FEB-25	1441245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 07		16	115	03-FEB-25	1439912	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 13		214	2637	21-FEB-25	589	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 589		
0801 - 01 - 800 - 01 - 00 - 00		589		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 13		213	2636	21-FEB-25	1000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1000		
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 13		212	2635	21-FEB-25	5108	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5108		
0801 - 01 - 800 - 01 - 00 - 00		5108		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 13		207	2623	21-FEB-25	6905	6900
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 13		105	1406	13-FEB-25	1438	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 90001		

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>		104	1403	13-FEB-25	1280	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90001
4070 - 00 - 800 - 44 - 61 - 51 <=====Deduction Classification=====>		1	847	10-FEB-25	1031901	1031896
				Deduction Amount	NET DED:-	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 <=====Deduction Classification=====>		22	848	15-FEB-25	36050	32572
				Deduction Amount	NET DED:-	3478
0028 - 00 - 107 - 00 - 00 - 00				25	DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				3448		
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>		32	1672	26-FEB-25	-62860	
				Deduction Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>		30	1646	26-FEB-25	1061712	964807
				Deduction Amount	NET DED:-	96905
0028 - 00 - 107 - 00 - 00 - 00				3500	DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				100		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8011 - 00 - 107 - 00 - 00 - 00				525		
8342 - 00 - 117 - 01 - 02 - 00				91530		
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>		29	1645	26-FEB-25	1841080	1470115
				Deduction Amount	NET DED:-	370965
0028 - 00 - 107 - 00 - 00 - 00				4200	DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				105		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				1000		

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		660				
2039 - 00 - 001 - 62 - 00 - 01		31	1671	26-FEB-25	152660	129395
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2039 - 00 - 001 - 62 - 00 - 01		18	609	12-FEB-25	-2454184	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
2039 - 00 - 001 - 62 - 00 - 06		15	313	05-FEB-25	10558	10553
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 06		21	697	14-FEB-25	3478	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
2039 - 00 - 001 - 62 - 00 - 06		17	315	05-FEB-25	6417	6412
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 06		16	314	05-FEB-25	16305	16300
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 07		19	609	12-FEB-25	2454184	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
2039 - 00 - 001 - 62 - 00 - 07		33	1672	26-FEB-25	62860	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
2039 - 00 - 001 - 62 - 00 - 11		20	696	14-FEB-25	66125	66085
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		40				

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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 - 11 26		1642	26-FEB-25		43400	43385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 8		306	05-FEB-25		270	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 24		1640	26-FEB-25		7520	7515
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 5		303	05-FEB-25		8300	8295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 12		310	05-FEB-25		5300	5295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 25		1641	26-FEB-25		7500	7495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 27		1643	26-FEB-25		22000	21990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 14		312	05-FEB-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 28		1644	26-FEB-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 6		304	05-FEB-25		11000	10995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 7		305	05-FEB-25		66000	65970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 3		301	05-FEB-25		8082	8077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 24 4 <=====Deduction Classification=====>	302	05-FEB-25		5388	5383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 13 <=====Deduction Classification=====>	311	05-FEB-25		8082	8077	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 9 <=====Deduction Classification=====>	307	05-FEB-25		5388	5383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 23 <=====Deduction Classification=====>	1639	26-FEB-25		8082	8077	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 1 <=====Deduction Classification=====>	299	05-FEB-25		5388	5383	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 2 <=====Deduction Classification=====>	300	05-FEB-25		8082	8077	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29 11 <=====Deduction Classification=====>	309	05-FEB-25		9117	9112	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29 10 <=====Deduction Classification=====>	308	05-FEB-25		5287	5282	
				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 5 <=====Deduction Classification=====>	2440	21-FEB-25		46660	42375	
				NET DED:-	4285	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4050					

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 01 8 <=====Deduction Classification=====>		2970	25-FEB-25		98665	89625
Deduction Amount					NET DED:-	9040
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				8805		
2020 - 00 - 105 - 00 - 44 - 01 1 <=====Deduction Classification=====>		317	04-FEB-25		-672688	
Deduction Amount					NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01 4 <=====Deduction Classification=====>		2439	21-FEB-25		1478824	1161969
Deduction Amount					NET DED:-	316855
0028 - 00 - 107 - 00 - 00 - 00				3650	DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				95		
0070 - 60 - 800 - 03 - 00 - 00				4500		
8009 - 01 - 101 - 00 - 00 - 00				255000		
8011 - 00 - 107 - 00 - 00 - 00				825		
8342 - 00 - 117 - 01 - 02 - 00				52785		
2020 - 00 - 105 - 00 - 44 - 01 7 <=====Deduction Classification=====>		2459	21-FEB-25		-64000	
Deduction Amount					NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 07 2 <=====Deduction Classification=====>		317	04-FEB-25		672688	
Deduction Amount					NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 07 6 <=====Deduction Classification=====>		2459	21-FEB-25		64000	
Deduction Amount					NET DED:-	
					DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 49 3 <=====Deduction Classification=====>		1863	17-FEB-25		2474039	2474034
Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01 21 <=====Deduction Classification=====>		2438	21-FEB-25		5682817	4765641
Deduction Amount					NET DED:-	917176
0028 - 00 - 107 - 00 - 00 - 00				14025	DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00				370		
0070 - 60 - 800 - 03 - 00 - 00				15000		

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			654500			
8011 - 00 - 107 - 00 - 00 - 00			3265			
8342 - 00 - 117 - 01 - 02 - 00			221745			
8658 - 00 - 112 - 00 - 00 - 00			7471			
2043 - 00 - 101 - 00 - 44 - 01 1 <=====Deduction Classification=====>		318	04-FEB-25	-2375390		
				NET DED:-		
				DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 12 <=====Deduction Classification=====>		2429	21-FEB-25	75040		75000
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 20 <=====Deduction Classification=====>		2437	21-FEB-25	18000		17995
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 14 <=====Deduction Classification=====>		2431	21-FEB-25	93725		93685
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 15 <=====Deduction Classification=====>		2432	21-FEB-25	42000		41980
				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 16 <=====Deduction Classification=====>		2433	21-FEB-25	13355		13350
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 17 <=====Deduction Classification=====>		2434	21-FEB-25	18000		17995
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 19 <=====Deduction Classification=====>		2436	21-FEB-25	18000		17995
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100003
2043 - 00 - 101 - 00 - 44 - 02 11 <=====Deduction Classification=====>		2428	21-FEB-25	8810		8805
				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 - 02 18 <=====Deduction Classification=====>	2435	21-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 13 <=====Deduction Classification=====>	2430	21-FEB-25	Deduction Amount	156000	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 - 06 4 <=====Deduction Classification=====>	1220	12-FEB-25	Deduction Amount	15722	15717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 5 <=====Deduction Classification=====>	1700	14-FEB-25	Deduction Amount	2830		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 27 <=====Deduction Classification=====>	3369	27-FEB-25	Deduction Amount	253442	253437	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 26 <=====Deduction Classification=====>	3368	27-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 22 <=====Deduction Classification=====>	3364	27-FEB-25	Deduction Amount	50224	50219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 10 <=====Deduction Classification=====>	2426	21-FEB-25	Deduction Amount	163440	163435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 2 <=====Deduction Classification=====>	318	04-FEB-25	Deduction Amount	2375390		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6 <=====Deduction Classification=====>	1864	17-FEB-25	Deduction Amount	42054	42044	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7 <=====Deduction Classification=====>	1865	17-FEB-25	Deduction Amount	134909	134904	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 8 <=====Deduction Classification=====>	2424	21-FEB-25	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 9 <=====Deduction Classification=====>	2425	21-FEB-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 25 <=====Deduction Classification=====>	3367	27-FEB-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 23 <=====Deduction Classification=====>	3365	27-FEB-25	Deduction Amount	54279	54274	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 3 <=====Deduction Classification=====>	1219	12-FEB-25	Deduction Amount	168635	168630	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 24 <=====Deduction Classification=====>	3366	27-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 90 <=====Deduction Classification=====>	1267	13-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 161 <=====Deduction Classification=====>	2062	19-FEB-25	Deduction Amount	64900	64895	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280002	
2052 - 00 - 090 - 10 - 00 - 01 235 <=====Deduction Classification=====>	3180	26-FEB-25	Deduction Amount	4909414	3865734	
0028 - 00 - 107 - 00 - 00 - 00	11925			NET DED:-	1043680	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00	20500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	812400					
8011 - 00 - 107 - 00 - 00 - 00	2925					
8342 - 00 - 117 - 01 - 02 - 00	195420					

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01	4	15	01-FEB-25	143800	143795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	93	1270	13-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	92	1269	13-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	91	1268	13-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	89	1266	13-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	62	903	10-FEB-25	97000	96995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 10 - 00 - 01	87	1264	13-FEB-25	40922	40917	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	88	1265	13-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	3	14	01-FEB-25	197000	196795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		80				
2052 - 00 - 090 - 10 - 00 - 02	269	3537	27-FEB-25	9380	9375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02	234	3179	26-FEB-25	213200	213080	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	100001	

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 02				233	3178	26-FEB-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				264	3425	27-FEB-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				232	3177	26-FEB-25	197000	196795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				80					
2052 - 00 - 090 - 10 - 00 - 02				202	2427	21-FEB-25	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 06				268	3536	27-FEB-25	8452	8447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				219	2662	24-FEB-25	17477	17472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				5	16	01-FEB-25	208950	208945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06				266	3534	27-FEB-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				44	814	07-FEB-25	90000	89995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				86	1263	13-FEB-25	88866	88861	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				94	1271	13-FEB-25	4800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 99 <====Deduction Classification====>	1276	13-FEB-25	Deduction Amount	5517	5512	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 148 <====Deduction Classification====>	1869	18-FEB-25	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 149 <====Deduction Classification====>	1870	18-FEB-25	Deduction Amount	13036		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 185 <====Deduction Classification====>	2242	19-FEB-25	Deduction Amount	46626	46621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 230 <====Deduction Classification====>	3173	26-FEB-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 231 <====Deduction Classification====>	3174	26-FEB-25	Deduction Amount	21306	21301	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 267 <====Deduction Classification====>	3535	27-FEB-25	Deduction Amount	12825	12820	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 98 <====Deduction Classification====>	1275	13-FEB-25	Deduction Amount	2311		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 97 <====Deduction Classification====>	1274	13-FEB-25	Deduction Amount	5429	5424	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 96 <====Deduction Classification====>	1273	13-FEB-25	Deduction Amount	1810		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 95 <====Deduction Classification====>	1272	13-FEB-25	Deduction Amount	2650		
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 186 <====Deduction Classification====>	2246	19-FEB-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				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				220	2663	24-FEB-25	8392	8387	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				184	2241	19-FEB-25	106045	105960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 28				270	3538	27-FEB-25	1180000	1079995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00				100000					
2054 - 00 - 095 - 10 - 58 - 01				54	3176	26-FEB-25	1536408	955668	
<====Deduction Classification====>				Deduction Amount			NET DED:-	580740	
0028 - 00 - 107 - 00 - 00 - 00				2400			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				10500					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8009 - 01 - 101 - 00 - 00 - 00				510000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				25755					
2054 - 00 - 095 - 10 - 59 - 01				16	1212	12-FEB-25	1628	1538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01				23	1375	13-FEB-25	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01				15	1211	12-FEB-25	1628	1538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00				90			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01				22	1374	13-FEB-25	902657	632352	
<====Deduction Classification====>				Deduction Amount			NET DED:-	270305	
0028 - 00 - 107 - 00 - 00 - 00				2250			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				3000					

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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			10000			
8009 - 01 - 101 - 00 - 00 - 00			229000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			25335			
2054 - 00 - 095 - 10 - 59 - 01 19		1215	12-FEB-25	990	915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 18		1214	12-FEB-25	990	915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 17		1213	12-FEB-25	1628	1538	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 21		1373	13-FEB-25	1045374	859994	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185380	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		47460				
2054 - 00 - 095 - 10 - 59 - 02 24		1376	13-FEB-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 20		1372	13-FEB-25	3000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 26		1378	13-FEB-25	8474	8469	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 24 4 <=====Deduction Classification=====>	629	06-FEB-25		3080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 25 <=====Deduction Classification=====>	1377	13-FEB-25		11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 3 <=====Deduction Classification=====>	628	06-FEB-25		29673	29668	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 29 2 <=====Deduction Classification=====>	627	06-FEB-25		30189	30184	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 34 <=====Deduction Classification=====>	1798	15-FEB-25		-1672000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 14 <=====Deduction Classification=====>	1185	12-FEB-25		-1521872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 48 <=====Deduction Classification=====>	2785	24-FEB-25		3462644	2734750	
			Deduction Amount	NET DED:-	727894	
0028 - 00 - 107 - 00 - 00 - 00	9525			DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	60500					
8009 - 01 - 101 - 00 - 00 - 00	506400					
8011 - 00 - 107 - 00 - 00 - 00	1730					
8342 - 00 - 117 - 01 - 02 - 00	138044					
8658 - 00 - 112 - 00 - 00 - 00	2000					
2054 - 00 - 095 - 10 - 60 - 01 40 <=====Deduction Classification=====>	1889	18-FEB-25		68098	68093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 39 <=====Deduction Classification=====>	1888	18-FEB-25		74892	74887	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 38 <=====Deduction Classification=====>	1887	18-FEB-25		64148	64143	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 07 13 <=====Deduction Classification=====>	1185	12-FEB-25		1521872		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 07 35 <=====Deduction Classification=====>	1798	15-FEB-25		1672000		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 49 <=====Deduction Classification=====>	2786	24-FEB-25		4200		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 52 <=====Deduction Classification=====>	2789	24-FEB-25		9900		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 24 50 <=====Deduction Classification=====>	2787	24-FEB-25		67140	67100	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 53 <=====Deduction Classification=====>	2822	24-FEB-25		37022	33717	
				NET DED:-	3305	
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	3135					
2054 - 00 - 096 - 00 - 44 - 01 45 <=====Deduction Classification=====>	2186	19-FEB-25		3169989	2385886	
				NET DED:-	784103	
				DDO CODE:-	100005	
0028 - 00 - 107 - 00 - 00 - 00	7950					
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	9500					
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	2778					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 01 12 <====Deduction Classification====>	12	1111	11-FEB-25	-1388733	NET DED:-	
			Deduction Amount	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 32 <====Deduction Classification====>	32	1786	15-FEB-25	1476075	NET DED:-	
			Deduction Amount	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 37 <====Deduction Classification====>	37	1800	15-FEB-25	-2989172	NET DED:-	
			Deduction Amount	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 42 <====Deduction Classification====>	42	2183	19-FEB-25	73580	73375	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 02 43 <====Deduction Classification====>	43	2184	19-FEB-25	31450	31435	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 44 <====Deduction Classification====>	44	2185	19-FEB-25	31966	31811	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 06 10 <====Deduction Classification====>	10	1110	11-FEB-25	16390	16385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 47 <====Deduction Classification====>	47	2403	20-FEB-25	4903	NET DED:-	
			Deduction Amount	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 46 <====Deduction Classification====>	46	2402	20-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 1 <====Deduction Classification====>	1	594	06-FEB-25	17217	17212	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07 9 <====Deduction Classification====>	9	1109	11-FEB-25	88638	88633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	

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2054 - 00 - 096 - 00 - 44 - 07 30			1388	13-FEB-25		65570 65565
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 07 36			1800	15-FEB-25		2989172
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 07 31			1786	15-FEB-25		-1476075
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 07 11			1111	11-FEB-25		1388733
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 07 29			1387	13-FEB-25		65570 65565
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 11 41			2182	19-FEB-25		11950 11945
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 11 33			1795	15-FEB-25		6350 6345
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 28			1386	13-FEB-25		17300 17295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 6			1106	11-FEB-25		2878
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
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2054 - 00 - 096 - 00 - 44 - 13 8			1108	11-FEB-25		10000 9995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 24 56			3354	27-FEB-25		17503 17498
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 29 7			1107	11-FEB-25		7040 7035
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 100005

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 29	55	3353	27-FEB-25	17265	17260	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 24	5	630	06-FEB-25	16182	16167	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 24	27	1379	13-FEB-25	10788	10778	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100004	
2054 - 00 - 800 - 42 - 00 - 49	51	2788	24-FEB-25	821827	807893	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	13934
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100002	
8658 - 00 - 112 - 00 - 00 - 00			13929			
2071 - 01 - 101 - 00 - 00 - 04	588	1039	26-FEB-25	85025		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	592	1070	26-FEB-25	36275		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	370	711	20-FEB-25	8191587		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	371	712	20-FEB-25	406597		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	372	713	20-FEB-25	1422219		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	373	714	20-FEB-25	496929		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
2071 - 01 - 101 - 00 - 00 - 04	375	716	20-FEB-25	7355136		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101112
				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=====>	376	717	20-FEB-25 Deduction Amount	3693179 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	377	718	20-FEB-25 Deduction Amount	1990233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	378	719	20-FEB-25 Deduction Amount	4005484 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	379	720	20-FEB-25 Deduction Amount	3979586 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	380	721	20-FEB-25 Deduction Amount	4324089 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	381	722	20-FEB-25 Deduction Amount	2432170 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	382	723	20-FEB-25 Deduction Amount	2975219 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	383	724	20-FEB-25 Deduction Amount	608664 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	384	725	20-FEB-25 Deduction Amount	4132469 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	385	726	20-FEB-25 Deduction Amount	9342744 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	727	20-FEB-25 Deduction Amount	7033004 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	728	20-FEB-25 Deduction Amount	1672553 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=====>	388	729	20-FEB-25 Deduction Amount	3453037 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	389	730	20-FEB-25 Deduction Amount	1746878 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	390	731	20-FEB-25 Deduction Amount	403336 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	391	732	20-FEB-25 Deduction Amount	2990486 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	733	20-FEB-25 Deduction Amount	59402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	734	20-FEB-25 Deduction Amount	4445918 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	394	735	20-FEB-25 Deduction Amount	618914 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	395	736	20-FEB-25 Deduction Amount	3664831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	396	737	20-FEB-25 Deduction Amount	218372 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	397	738	20-FEB-25 Deduction Amount	552310 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	398	739	20-FEB-25 Deduction Amount	9919433 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	403	770	20-FEB-25 Deduction Amount	5451084 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=====>	404	771	20-FEB-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	405	772	20-FEB-25 Deduction Amount	749154 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	406	773	20-FEB-25 Deduction Amount	1147353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	412	779	20-FEB-25 Deduction Amount	93582 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	413	780	20-FEB-25 Deduction Amount	105527 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	414	781	20-FEB-25 Deduction Amount	335080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	416	783	20-FEB-25 Deduction Amount	393027 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	417	784	20-FEB-25 Deduction Amount	146953 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	418	785	20-FEB-25 Deduction Amount	141590 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	420	787	20-FEB-25 Deduction Amount	134645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	421	788	20-FEB-25 Deduction Amount	101148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	596	1074	26-FEB-25 Deduction Amount	67411 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=====>	600	1078	26-FEB-25 Deduction Amount	41750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	604	1082	26-FEB-25 Deduction Amount	135150 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1086	26-FEB-25 Deduction Amount	69050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1090	26-FEB-25 Deduction Amount	163000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	616	1094	26-FEB-25 Deduction Amount	738100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	632	1142	27-FEB-25 Deduction Amount	32450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	1	12	01-FEB-25 Deduction Amount	71300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	46	136	04-FEB-25 Deduction Amount	782452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	54	146	04-FEB-25 Deduction Amount	64900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	65	181	05-FEB-25 Deduction Amount	49325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	71	190	05-FEB-25 Deduction Amount	43546 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	9	20	01-FEB-25 Deduction Amount	99232 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=====>	75	201	05-FEB-25 Deduction Amount	39050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	79	206	05-FEB-25 Deduction Amount	29495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	80	208	05-FEB-25 Deduction Amount	63350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	10	21	01-FEB-25 Deduction Amount	40825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	84	212	05-FEB-25 Deduction Amount	110745 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	85	213	05-FEB-25 Deduction Amount	85145 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	86	214	05-FEB-25 Deduction Amount	71915 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	87	215	05-FEB-25 Deduction Amount	36500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	91	219	05-FEB-25 Deduction Amount	77866 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	104	238	06-FEB-25 Deduction Amount	167893 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	113	255	07-FEB-25 Deduction Amount	134200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	123	265	07-FEB-25 Deduction Amount	190050 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=====>	128	270	07-FEB-25	43700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	138	280	07-FEB-25	69100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	142	287	07-FEB-25	63870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	144	289	07-FEB-25	74798		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	164	329	10-FEB-25	262150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	340	11-FEB-25	32850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	179	369	12-FEB-25	69275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	183	373	12-FEB-25	37325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	190	380	12-FEB-25	67325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	194	384	12-FEB-25	87550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	198	388	12-FEB-25	63350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	202	392	12-FEB-25	68950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	209	409	13-FEB-25 Deduction Amount	33350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	220	420	13-FEB-25 Deduction Amount	47975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	234	456	13-FEB-25 Deduction Amount	75575 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	264	527	15-FEB-25 Deduction Amount	369300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	562	18-FEB-25 Deduction Amount	67325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	639	19-FEB-25 Deduction Amount	234193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	307	640	19-FEB-25 Deduction Amount	316485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	308	641	19-FEB-25 Deduction Amount	263014 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	309	642	19-FEB-25 Deduction Amount	96316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	643	19-FEB-25 Deduction Amount	128831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	311	644	19-FEB-25 Deduction Amount	142635 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	315	656	19-FEB-25 Deduction Amount	53375 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=====>	322	663	19-FEB-25	84800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	667	19-FEB-25	38100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	330	671	20-FEB-25	354582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	331	672	20-FEB-25	54315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	561	1012	26-FEB-25	73000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	575	1026	26-FEB-25	67100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1033	26-FEB-25	57800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	552	933	21-FEB-25	393678		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	553	934	21-FEB-25	47205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	555	994	24-FEB-25	168022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	789	20-FEB-25	2160745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	17	83	03-FEB-25	138100		
			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=====>	21	87	03-FEB-25	77750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	495	876	21-FEB-25	74815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	877	21-FEB-25	247410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	497	878	21-FEB-25	63707		
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	498	879	21-FEB-25	71350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	500	881	21-FEB-25	906515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	501	882	21-FEB-25	154532		
			Deduction Amount	NET DED:-		
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	673	20-FEB-25	1976951		
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	674	20-FEB-25	786662		
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	675	20-FEB-25	208810		
			Deduction Amount	NET DED:-		
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	676	20-FEB-25	2695180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	677	20-FEB-25	116887		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	679	20-FEB-25	19232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	680	20-FEB-25	181829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	681	20-FEB-25	2641590		
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	682	20-FEB-25	267555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	683	20-FEB-25	7765607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	343	684	20-FEB-25	1657701		
			Deduction Amount	NET DED:-		
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	685	20-FEB-25	916829		
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	345	686	20-FEB-25	16784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	346	687	20-FEB-25	3151262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	347	688	20-FEB-25	165108		
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	689	20-FEB-25	259615		
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	350	691	20-FEB-25 Deduction Amount	52217621 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	351	692	20-FEB-25 Deduction Amount	455200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	693	20-FEB-25 Deduction Amount	331005 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	695	20-FEB-25 Deduction Amount	2850305 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	696	20-FEB-25 Deduction Amount	26384970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	698	20-FEB-25 Deduction Amount	7626086 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	360	701	20-FEB-25 Deduction Amount	4680834 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	361	702	20-FEB-25 Deduction Amount	3575383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	362	703	20-FEB-25 Deduction Amount	1121811 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	363	704	20-FEB-25 Deduction Amount	735332 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	364	705	20-FEB-25 Deduction Amount	4441272 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	365	706	20-FEB-25 Deduction Amount	1267257 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	367	708	20-FEB-25 Deduction Amount	31394 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	369	710	20-FEB-25 Deduction Amount	2260712 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	410	777	20-FEB-25 Deduction Amount	137645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	411	778	20-FEB-25 Deduction Amount	244950 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	502	883	21-FEB-25 Deduction Amount	780724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	503	884	21-FEB-25 Deduction Amount	997692 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	505	886	21-FEB-25 Deduction Amount	73676 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	506	887	21-FEB-25 Deduction Amount	9806101 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	508	889	21-FEB-25 Deduction Amount	4428736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	509	890	21-FEB-25 Deduction Amount	576465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	510	891	21-FEB-25 Deduction Amount	355543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	511	892	21-FEB-25 Deduction Amount	2172669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	512	893	21-FEB-25 Deduction Amount	41596269 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	894	21-FEB-25 Deduction Amount	18388018 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	514	895	21-FEB-25 Deduction Amount	42431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	515	896	21-FEB-25 Deduction Amount	617431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	516	897	21-FEB-25 Deduction Amount	1286545 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	517	898	21-FEB-25 Deduction Amount	15748622 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	521	902	21-FEB-25 Deduction Amount	644286 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	522	903	21-FEB-25 Deduction Amount	61751 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	523	904	21-FEB-25 Deduction Amount	335740 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	524	905	21-FEB-25 Deduction Amount	1952073 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	529	910	21-FEB-25 Deduction Amount	362186 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	530	911	21-FEB-25 Deduction Amount	734353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	532	913	21-FEB-25 Deduction Amount	486115 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	537	918	21-FEB-25 Deduction Amount	233978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	538	919	21-FEB-25 Deduction Amount	1188832 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	541	922	21-FEB-25 Deduction Amount	49955 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	542	923	21-FEB-25 Deduction Amount	339197 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	545	926	21-FEB-25 Deduction Amount	1233230 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	546	927	21-FEB-25 Deduction Amount	2474515 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	550	931	21-FEB-25 Deduction Amount	591754 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	551	932	21-FEB-25 Deduction Amount	32389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	623	1133	27-FEB-25 Deduction Amount	262300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	766	20-FEB-25 Deduction Amount	44975 NET DED:- DDO CODE:-	101112	
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	415	782	20-FEB-25 Deduction Amount	1768975 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	539	920	21-FEB-25 Deduction Amount	189569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	567	1018	26-FEB-25 Deduction Amount	73000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	374	715	20-FEB-25 Deduction Amount	1884673 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	419	786	20-FEB-25 Deduction Amount	99320 NET DED:- DDO CODE:-	101112	
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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	368	709	20-FEB-25 Deduction Amount	19261335 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	499	880	21-FEB-25 Deduction Amount	1864639 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	540	921	21-FEB-25 Deduction Amount	825975 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	409	776	20-FEB-25	927626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	251	514	15-FEB-25	408800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	358	699	20-FEB-25	1011911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	531	912	21-FEB-25	488268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	191	381	12-FEB-25	1749874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	195	385	12-FEB-25	1119036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	199	389	12-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	203	393	12-FEB-25	869915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	210	410	13-FEB-25	839779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	213	413	13-FEB-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	217	417	13-FEB-25	2037167		
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	224	440	13-FEB-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	230	447	13-FEB-25 Deduction Amount	1161226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	568	1019	26-FEB-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	583	1034	26-FEB-25 Deduction Amount	1494726 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	589	1040	26-FEB-25 Deduction Amount	2224008 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	593	1071	26-FEB-25 Deduction Amount	918132 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	597	1075	26-FEB-25 Deduction Amount	1289058 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	601	1079	26-FEB-25 Deduction Amount	1064792 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	605	1083	26-FEB-25 Deduction Amount	1153189 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1087	26-FEB-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1091	26-FEB-25 Deduction Amount	2129583 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=====>	617	1095	26-FEB-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	38	128	04-FEB-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	2	13	01-FEB-25	1856353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	55	147	04-FEB-25	815671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	58	150	04-FEB-25	1179307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	61	153	04-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	6	17	01-FEB-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	235	457	13-FEB-25	1970869		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	245	482	14-FEB-25	2975389		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	248	487	14-FEB-25	1094927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	252	515	15-FEB-25	1510799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	265	528	15-FEB-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	268	531	15-FEB-25	2018794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	273	536	15-FEB-25	1084882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	280	559	18-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	284	563	18-FEB-25	1749874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	287	582	18-FEB-25	1010548		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	296	603	18-FEB-25	3555541		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	300	607	18-FEB-25	1382220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	303	610	18-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	312	646	19-FEB-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	11	65	03-FEB-25	1705675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	323	664	19-FEB-25	2217981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	327	668	19-FEB-25	1450527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	400	767	20-FEB-25 Deduction Amount	1151180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	18	84	03-FEB-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	624	1134	27-FEB-25 Deduction Amount	3386417 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	290	585	18-FEB-25 Deduction Amount	898041 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	114	256	07-FEB-25 Deduction Amount	1743847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	562	1013	26-FEB-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	227	444	13-FEB-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	633	1143	27-FEB-25 Deduction Amount	815671 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	293	600	18-FEB-25 Deduction Amount	2091411 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	319	660	19-FEB-25 Deduction Amount	952285 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	576	1027	26-FEB-25 Deduction Amount	1743847 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	88	216	05-FEB-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	22	88	03-FEB-25	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	66	182	05-FEB-25	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	72	198	05-FEB-25	975197		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	76	202	05-FEB-25	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	81	209	05-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	92	220	05-FEB-25	1180524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	110	252	07-FEB-25	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	116	258	07-FEB-25	1970869		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	120	262	07-FEB-25	1221497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	125	267	07-FEB-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	129	271	07-FEB-25	1117027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	139	281	07-FEB-25	871924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	149	294	07-FEB-25	2358613	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	161	326	10-FEB-25	1223506	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	165	330	10-FEB-25	1504771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	173	362	12-FEB-25	1557006	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	176	366	12-FEB-25	1084882	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	180	370	12-FEB-25	1802109	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	184	374	12-FEB-25	946258	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	7	18	01-FEB-25	1918125	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	257	520	15-FEB-25	102300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	324	665	19-FEB-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	556	1007	24-FEB-25	21119	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	111	253	07-FEB-25	1561725	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	31	121	04-FEB-25	13570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	228	445	13-FEB-25	1965150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	67	183	05-FEB-25	1561725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	260	523	15-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	281	560	18-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	614	1092	26-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	107	249	07-FEB-25	106700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	152	300	07-FEB-25	185063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	291	586	18-FEB-25	1106325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	255	518	15-FEB-25	104808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	266	529	15-FEB-25	1965150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	269	532	15-FEB-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=====>	271	534	15-FEB-25 Deduction Amount	156750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	274	537	15-FEB-25 Deduction Amount	1275750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	276	546	15-FEB-25 Deduction Amount	372600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	278	552	17-FEB-25 Deduction Amount	167450 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	285	564	18-FEB-25 Deduction Amount	1861763 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	288	583	18-FEB-25 Deduction Amount	1244925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	294	601	18-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	297	604	18-FEB-25 Deduction Amount	2500000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	301	608	18-FEB-25 Deduction Amount	1702800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	304	611	18-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	313	654	19-FEB-25 Deduction Amount	1138500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	627	1137	27-FEB-25 Deduction Amount	12771 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=====>	634	1144	27-FEB-25 Deduction Amount	700350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	637	1147	27-FEB-25 Deduction Amount	104808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	25	115	04-FEB-25 Deduction Amount	303300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	29	119	04-FEB-25 Deduction Amount	195000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	33	123	04-FEB-25 Deduction Amount	91368 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	35	125	04-FEB-25 Deduction Amount	56640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	39	129	04-FEB-25 Deduction Amount	1517175 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	44	134	04-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	47	137	04-FEB-25 Deduction Amount	210100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	3	14	01-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	50	142	04-FEB-25 Deduction Amount	232313 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	52	144	04-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	56	148	04-FEB-25	776475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	59	151	04-FEB-25	1012575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	62	154	04-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	69	185	05-FEB-25	634088		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	73	199	05-FEB-25	1148063		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	77	203	05-FEB-25	1055925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	82	210	05-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	89	217	05-FEB-25	1138500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	93	221	05-FEB-25	1304325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	95	223	05-FEB-25	55638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	97	225	06-FEB-25	41382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	99	227	06-FEB-25	57684		
			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====>	102	230	06-FEB-25 Deduction Amount	164588 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	257	07-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	117	259	07-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	121	263	07-FEB-25 Deduction Amount	1504800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	268	07-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	272	07-FEB-25 Deduction Amount	1355250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	134	276	07-FEB-25 Deduction Amount	362700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	136	278	07-FEB-25 Deduction Amount	52404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	140	282	07-FEB-25 Deduction Amount	830025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	145	290	07-FEB-25 Deduction Amount	12672 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	295	07-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	155	308	10-FEB-25 Deduction Amount	174038 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=====>	157	310	10-FEB-25	165750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	159	312	10-FEB-25	205538		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	162	327	10-FEB-25	1507275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	166	331	10-FEB-25	1853775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	169	358	11-FEB-25	158928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	171	360	11-FEB-25	69828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	174	363	12-FEB-25	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	177	367	12-FEB-25	1275750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	181	371	12-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	185	375	12-FEB-25	1165725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	188	378	12-FEB-25	1119000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	192	382	12-FEB-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=====>	196	386	12-FEB-25	1378575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	200	390	12-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	204	394	12-FEB-25	1071675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	206	396	13-FEB-25	365400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	211	411	13-FEB-25	877800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	214	414	13-FEB-25	1517175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	218	418	13-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	222	422	13-FEB-25	1517175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	225	441	13-FEB-25	1138500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	231	448	13-FEB-25	1430550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	236	458	13-FEB-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	242	464	13-FEB-25	71996		
			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====>	246	483	14-FEB-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	249	488	14-FEB-25	1308000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	253	516	15-FEB-25	1861200 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	559	1010	26-FEB-25	31211 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	563	1014	26-FEB-25	914250 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	565	1016	26-FEB-25	208250 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	569	1020	26-FEB-25	1138500 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	573	1024	26-FEB-25	1167660 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	577	1028	26-FEB-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	584	1035	26-FEB-25	1841400 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	586	1037	26-FEB-25	80388 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	590	1041	26-FEB-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====>	594	1072	26-FEB-25 Deduction Amount	1131075 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	598	1076	26-FEB-25 Deduction Amount	1561725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	602	1080	26-FEB-25 Deduction Amount	1311750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	606	1084	26-FEB-25 Deduction Amount	1420650 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	610	1088	26-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	618	1096	26-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	620	1098	26-FEB-25 Deduction Amount	185063 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	625	1135	27-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	316	657	19-FEB-25 Deduction Amount	1644000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	12	66	03-FEB-25 Deduction Amount	1623713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	320	661	19-FEB-25 Deduction Amount	1173150 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	328	669	19-FEB-25 Deduction Amount	1597425 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=====>	401	768	20-FEB-25 Deduction Amount	1310738 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	19	85	03-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	23	89	03-FEB-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	463	834	21-FEB-25 Deduction Amount	6172106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	464	835	21-FEB-25 Deduction Amount	488659 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	466	837	21-FEB-25 Deduction Amount	468370 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	468	839	21-FEB-25 Deduction Amount	155535 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	469	840	21-FEB-25 Deduction Amount	452330 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	470	841	21-FEB-25 Deduction Amount	1464346 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	471	842	21-FEB-25 Deduction Amount	2641079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	472	843	21-FEB-25 Deduction Amount	1241531 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	473	844	21-FEB-25 Deduction Amount	1111278 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=====>	474	845	21-FEB-25 Deduction Amount	430571 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	476	847	21-FEB-25 Deduction Amount	830905 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	478	849	21-FEB-25 Deduction Amount	214613 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	479	850	21-FEB-25 Deduction Amount	4157043 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	558	1009	24-FEB-25 Deduction Amount	144856 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	579	1030	26-FEB-25 Deduction Amount	13133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1032	26-FEB-25 Deduction Amount	53510 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	629	1139	27-FEB-25 Deduction Amount	102013 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	630	1140	27-FEB-25 Deduction Amount	26651 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	631	1141	27-FEB-25 Deduction Amount	86667 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	27	117	04-FEB-25 Deduction Amount	65235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	28	118	04-FEB-25 Deduction Amount	105641 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	37	127	04-FEB-25	90085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	41	131	04-FEB-25	7233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	43	133	04-FEB-25	350400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	105	247	06-FEB-25	30990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	106	248	06-FEB-25	61980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	132	274	07-FEB-25	1450586		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	133	275	07-FEB-25	7305		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	143	288	07-FEB-25	130470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	147	292	07-FEB-25	10475		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	148	293	07-FEB-25	24065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	154	302	07-FEB-25	26550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	187	377	12-FEB-25	88926		
			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====>	233	455	13-FEB-25	34976	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	238	460	13-FEB-25	32014	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	239	461	13-FEB-25	34555	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	240	462	13-FEB-25	163176	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	14	68	03-FEB-25	65235	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	461	832	21-FEB-25	2693316	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	241	463	13-FEB-25	11107	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	259	522	15-FEB-25	163800	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	262	525	15-FEB-25	129290	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	15	69	03-FEB-25	17008	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	16	70	03-FEB-25	30990	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	424	795	21-FEB-25	159645	NET DED:- DDO CODE:-	
					101112	

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2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	425	796	21-FEB-25 Deduction Amount	113625 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	426	797	21-FEB-25 Deduction Amount	87133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	427	798	21-FEB-25 Deduction Amount	312286 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	428	799	21-FEB-25 Deduction Amount	195164 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	429	800	21-FEB-25 Deduction Amount	849624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	430	801	21-FEB-25 Deduction Amount	874846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	431	802	21-FEB-25 Deduction Amount	453371 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	432	803	21-FEB-25 Deduction Amount	1142818 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	433	804	21-FEB-25 Deduction Amount	9470219 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	434	805	21-FEB-25 Deduction Amount	133520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	435	806	21-FEB-25 Deduction Amount	727483 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	437	808	21-FEB-25 Deduction Amount	1065398 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====>	438	809	21-FEB-25 Deduction Amount	41070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	439	810	21-FEB-25 Deduction Amount	465587 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	440	811	21-FEB-25 Deduction Amount	30189 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	441	812	21-FEB-25 Deduction Amount	132135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	442	813	21-FEB-25 Deduction Amount	17415 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	443	814	21-FEB-25 Deduction Amount	85350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	444	815	21-FEB-25 Deduction Amount	1517142 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	445	816	21-FEB-25 Deduction Amount	16190934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	446	817	21-FEB-25 Deduction Amount	17106330 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	447	818	21-FEB-25 Deduction Amount	68880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	448	819	21-FEB-25 Deduction Amount	71349 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	449	820	21-FEB-25 Deduction Amount	81931 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=====>	450	821	21-FEB-25 Deduction Amount	62970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	451	822	21-FEB-25 Deduction Amount	1688749 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	452	823	21-FEB-25 Deduction Amount	1948468 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	453	824	21-FEB-25 Deduction Amount	13644014 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	454	825	21-FEB-25 Deduction Amount	2647576 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	455	826	21-FEB-25 Deduction Amount	2582549 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	456	827	21-FEB-25 Deduction Amount	218602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	457	828	21-FEB-25 Deduction Amount	64193 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	458	829	21-FEB-25 Deduction Amount	1668100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	459	830	21-FEB-25 Deduction Amount	321784 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	460	831	21-FEB-25 Deduction Amount	1037442 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	462	833	21-FEB-25 Deduction Amount	140353 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	480	851	21-FEB-25 Deduction Amount	1299662 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	481	852	21-FEB-25 Deduction Amount	2568357 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	482	853	21-FEB-25 Deduction Amount	435309 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	483	854	21-FEB-25 Deduction Amount	973939 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	484	855	21-FEB-25 Deduction Amount	752246 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	485	856	21-FEB-25 Deduction Amount	220401 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	486	857	21-FEB-25 Deduction Amount	16259 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	487	858	21-FEB-25 Deduction Amount	1365470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	488	859	21-FEB-25 Deduction Amount	2193813 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	489	860	21-FEB-25 Deduction Amount	2203043 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	490	861	21-FEB-25 Deduction Amount	2923994 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	491	862	21-FEB-25 Deduction Amount	260647 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=====>	492	863	21-FEB-25 Deduction Amount	45246 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	493	864	21-FEB-25 Deduction Amount	46495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	494	865	21-FEB-25 Deduction Amount	15495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	263	526	15-FEB-25 Deduction Amount	129290 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	465	836	21-FEB-25 Deduction Amount	2135067 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	475	846	21-FEB-25 Deduction Amount	1170252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	571	1022	26-FEB-25 Deduction Amount	123341 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	436	807	21-FEB-25 Deduction Amount	322485 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	477	848	21-FEB-25 Deduction Amount	1272825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	580	1031	26-FEB-25 Deduction Amount	87959 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	423	794	21-FEB-25 Deduction Amount	15495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	467	838	21-FEB-25 Deduction Amount	218042 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=====>	103	231	06-FEB-25 Deduction Amount	365220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	108	250	07-FEB-25 Deduction Amount	305630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	109	251	07-FEB-25 Deduction Amount	40560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	112	254	07-FEB-25 Deduction Amount	1044305 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	118	260	07-FEB-25 Deduction Amount	1667700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	122	264	07-FEB-25 Deduction Amount	1033600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	124	266	07-FEB-25 Deduction Amount	1475600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	127	269	07-FEB-25 Deduction Amount	1390600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	131	273	07-FEB-25 Deduction Amount	945200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	135	277	07-FEB-25 Deduction Amount	84496 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	137	279	07-FEB-25 Deduction Amount	31760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	141	283	07-FEB-25 Deduction Amount	737800 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=====>	146	291	07-FEB-25 Deduction Amount	14080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	296	07-FEB-25 Deduction Amount	1995800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	153	301	07-FEB-25 Deduction Amount	398466 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	156	309	10-FEB-25 Deduction Amount	374235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	158	311	10-FEB-25 Deduction Amount	384180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	160	313	10-FEB-25 Deduction Amount	447380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	163	328	10-FEB-25 Deduction Amount	1035300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	254	517	15-FEB-25 Deduction Amount	1278400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	256	519	15-FEB-25 Deduction Amount	63520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	267	530	15-FEB-25 Deduction Amount	1349800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	270	533	15-FEB-25 Deduction Amount	1623550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	272	535	15-FEB-25 Deduction Amount	357209 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=====>	275	538	15-FEB-25	918000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	277	547	15-FEB-25	608427		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	279	553	17-FEB-25	330500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	282	561	18-FEB-25	1390600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	286	565	18-FEB-25	1480700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	289	584	18-FEB-25	855100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	292	587	18-FEB-25	759900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	295	602	18-FEB-25	1769700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	299	606	18-FEB-25	51960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	302	609	18-FEB-25	1169600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	557	1008	24-FEB-25	17240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	560	1011	26-FEB-25	21160		
			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=====>	564	1015	26-FEB-25 Deduction Amount	782000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	570	1021	26-FEB-25 Deduction Amount	782000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	572	1023	26-FEB-25 Deduction Amount	34480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	574	1025	26-FEB-25 Deduction Amount	578807 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	578	1029	26-FEB-25 Deduction Amount	1475600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1036	26-FEB-25 Deduction Amount	1264800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1038	26-FEB-25 Deduction Amount	48720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1042	26-FEB-25 Deduction Amount	1881900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1073	26-FEB-25 Deduction Amount	776900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	599	1077	26-FEB-25 Deduction Amount	1072700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1093	26-FEB-25 Deduction Amount	1710133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1081	26-FEB-25 Deduction Amount	901000 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 90 <=====Deduction Classification=====>	218	05-FEB-25	Deduction Amount	782000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 298 <=====Deduction Classification=====>	605	18-FEB-25	Deduction Amount	2712000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 51 <=====Deduction Classification=====>	143	04-FEB-25	Deduction Amount	501500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 243 <=====Deduction Classification=====>	465	13-FEB-25	Deduction Amount	35120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 305 <=====Deduction Classification=====>	612	18-FEB-25	Deduction Amount	1390600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 314 <=====Deduction Classification=====>	655	19-FEB-25	Deduction Amount	760533 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 317 <=====Deduction Classification=====>	658	19-FEB-25	Deduction Amount	1164500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 321 <=====Deduction Classification=====>	662	19-FEB-25	Deduction Amount	805800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 325 <=====Deduction Classification=====>	666	19-FEB-25	Deduction Amount	1801360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 13 <=====Deduction Classification=====>	67	03-FEB-25	Deduction Amount	1443300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 329 <=====Deduction Classification=====>	670	19-FEB-25	Deduction Amount	1227400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 402 <=====Deduction Classification=====>	769	20-FEB-25	Deduction Amount	974100 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	20	86	03-FEB-25	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	24	90	03-FEB-25	1717000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	554	966	21-FEB-25	43000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	45	135	04-FEB-25	1278400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	607	1085	26-FEB-25	975800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	49	141	04-FEB-25	40560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	186	376	12-FEB-25	800700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	247	484	14-FEB-25	2517700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	258	521	15-FEB-25	62000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	611	1089	26-FEB-25	1519800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	638	1148	27-FEB-25	63520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	94	222	05-FEB-25	951830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	261	524	15-FEB-25	1264000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	167	332	10-FEB-25	1273300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	70	186	05-FEB-25	775377	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	8	19	01-FEB-25	1289083	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	74	200	05-FEB-25	800700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	78	204	05-FEB-25	839800	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	83	211	05-FEB-25	1390600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	96	224	05-FEB-25	33720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	98	226	06-FEB-25	97920	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	100	228	06-FEB-25	34960	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	101	229	06-FEB-25	25080	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	566	1017	26-FEB-25	413525	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	619	1097	26-FEB-25 Deduction Amount	1475600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	621	1099	26-FEB-25 Deduction Amount	388675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	622	1132	27-FEB-25 Deduction Amount	84800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	626	1136	27-FEB-25 Deduction Amount	2927400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	628	1138	27-FEB-25 Deduction Amount	15480 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	635	1145	27-FEB-25 Deduction Amount	690200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	636	1146	27-FEB-25 Deduction Amount	39240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	26	116	04-FEB-25 Deduction Amount	572900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	30	120	04-FEB-25 Deduction Amount	445800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	32	122	04-FEB-25 Deduction Amount	23600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	34	124	04-FEB-25 Deduction Amount	67680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	36	126	04-FEB-25 Deduction Amount	38400 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=====>	40	130	04-FEB-25 Deduction Amount	1042100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	42	132	04-FEB-25 Deduction Amount	38120 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	48	138	04-FEB-25 Deduction Amount	303053 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	53	145	04-FEB-25 Deduction Amount	1530000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	57	149	04-FEB-25 Deduction Amount	690200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	4	15	01-FEB-25 Deduction Amount	1570800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	60	152	04-FEB-25 Deduction Amount	997900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	63	155	04-FEB-25 Deduction Amount	1390600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	64	156	04-FEB-25 Deduction Amount	41600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	68	184	05-FEB-25 Deduction Amount	1072700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	170	359	11-FEB-25 Deduction Amount	96320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	172	361	11-FEB-25 Deduction Amount	42320 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=====>	175	364	12-FEB-25 Deduction Amount	1317500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	178	368	12-FEB-25 Deduction Amount	918000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	182	372	12-FEB-25 Deduction Amount	1524900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	189	379	12-FEB-25 Deduction Amount	634100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	193	383	12-FEB-25 Deduction Amount	1480700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	197	387	12-FEB-25 Deduction Amount	946900 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	201	391	12-FEB-25 Deduction Amount	1390600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	205	395	12-FEB-25 Deduction Amount	736100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	207	401	13-FEB-25 Deduction Amount	299377 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	212	412	13-FEB-25 Deduction Amount	710600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	215	415	13-FEB-25 Deduction Amount	1029840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	219	419	13-FEB-25 Deduction Amount	1723800 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=====>	223	423	13-FEB-25	1042100		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	226	442	13-FEB-25	726800		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	229	446	13-FEB-25	1349800		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	232	449	13-FEB-25	982600		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	237	459	13-FEB-25	1667700		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	244	480	13-FEB-25	133360		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	250	489	14-FEB-25	926500		
	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	7	3319	27-FEB-25	2284719	1765974	
	Deduction Amount			NET DED:-	518745	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00		6100				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		9333				
8009 - 01 - 101 - 00 - 00 - 00		435000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		58605				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	5	610	06-FEB-25	-1032734		
	Deduction Amount			NET DED:-		
				DDO CODE:-	100015	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02 2 <=====Deduction Classification=====>	310	04-FEB-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 1 <=====Deduction Classification=====>	309	04-FEB-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 6 <=====Deduction Classification=====>	1207	12-FEB-25	Deduction Amount	24942	24937	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 4 <=====Deduction Classification=====>	610	06-FEB-25	Deduction Amount	1032734	1032734	
				NET DED:-	100015	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11 3 <=====Deduction Classification=====>	609	06-FEB-25	Deduction Amount	35178	35173	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	100015	
4070 - 00 - 800 - 51 - 00 - 71 3 <=====Deduction Classification=====>	2592	21-FEB-25	Deduction Amount	2376874	2376869	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	100003	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	595	18-FEB-25	Deduction Amount	1389164	1389164	
				NET DED:-	101113	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	596	18-FEB-25	Deduction Amount	1158800	1158800	
				NET DED:-	101113	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	598	18-FEB-25	Deduction Amount	212730390	212730390	
				NET DED:-	101113	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 12 <=====Deduction Classification=====>	599	18-FEB-25	Deduction Amount	1231840	1231840	
				NET DED:-	101113	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	597	18-FEB-25	Deduction Amount	9517118	9517118	
				NET DED:-	101113	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	594	18-FEB-25	Deduction Amount	658756	658756	
				NET DED:-	101113	
				DDO CODE:-	101113	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	592	18-FEB-25	Deduction Amount	72956	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	591	18-FEB-25	Deduction Amount	74358	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	590	18-FEB-25	Deduction Amount	1652572	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	589	18-FEB-25	Deduction Amount	19560	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	588	18-FEB-25	Deduction Amount	35880	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	593	18-FEB-25	Deduction Amount	111788	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 9 <=====Deduction Classification=====>	16	17-FEB-25	Deduction Amount	167371000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <=====Deduction Classification=====>	18	17-FEB-25	Deduction Amount	40300000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	15	17-FEB-25	Deduction Amount	73300000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	14	17-FEB-25	Deduction Amount	35950000	NET DED:- DDO CODE:-	
					101218	
2049 - 01 - 125 - 00 - 00 - 45 4 <=====Deduction Classification=====>	8	06-FEB-25	Deduction Amount	6434447	NET DED:- DDO CODE:-	
					101218	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 04 - 101 - 69 - 00 - 45 6 <====Deduction Classification====>	12	06-FEB-25	2160253	NET DED:-	
			DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 1 <====Deduction Classification====>	2	06-FEB-25	31368	NET DED:-	
			DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 2 <====Deduction Classification====>	4	06-FEB-25	16090	NET DED:-	
			DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 3 <====Deduction Classification====>	6	06-FEB-25	9990	NET DED:-	
			DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 5 <====Deduction Classification====>	10	06-FEB-25	2636492	NET DED:-	
			DDO CODE:-		101218
6003 - 00 - 101 - 60 - 00 - 56 2 <====Deduction Classification====>	17	17-FEB-25	1000000000	NET DED:-	
			DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	19	25-FEB-25	63985800	NET DED:-	
			DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	9	06-FEB-25	13420454	NET DED:-	
			DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1	06-FEB-25	2912436	NET DED:-	
			DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 2 <====Deduction Classification====>	3	06-FEB-25	348536	NET DED:-	
			DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 5 <====Deduction Classification====>	11	06-FEB-25	5784339	NET DED:-	
			DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	5	06-FEB-25	139906	NET DED:-	
			DDO CODE:-		101218

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6004 - 08 - 201 - 60 - 00 - 56 4 <====Deduction Classification====>	7	06-FEB-25	111000			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	101218		
6004 - 09 - 101 - 00 - 00 - 56 6 <====Deduction Classification====>	13	06-FEB-25	919620			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	101218		
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 10 - 00 - 02 1 <====Deduction Classification====>	418	12-FEB-25	9725	9720		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2052 - 00 - 090 - 10 - 00 - 02 2 <====Deduction Classification====>	419	12-FEB-25	30000	29985		
	Deduction	Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	100208		
2052 - 00 - 090 - 10 - 00 - 02 3 <====Deduction Classification====>	421	12-FEB-25	9380	9375		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 01 2 <====Deduction Classification====>	121	03-FEB-25	2333808	1565638		
	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 11 <====Deduction Classification====>	420	12-FEB-25	26590	26575		
	Deduction	Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	100208		
2054 - 00 - 096 - 00 - 45 - 11 16 <====Deduction Classification====>	822	20-FEB-25	5250	5245		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 11 15 <=====Deduction Classification=====>	627	17-FEB-25		9600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 8 <=====Deduction Classification=====>	127	03-FEB-25		7200	7195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 9 <=====Deduction Classification=====>	128	03-FEB-25		4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 10 <=====Deduction Classification=====>	129	03-FEB-25		4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 17 <=====Deduction Classification=====>	823	20-FEB-25		20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 14 <=====Deduction Classification=====>	424	12-FEB-25		93456	93451	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 13 <=====Deduction Classification=====>	423	12-FEB-25		107978	107973	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 5 <=====Deduction Classification=====>	124	03-FEB-25		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 4 <=====Deduction Classification=====>	123	03-FEB-25		82600	82595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 1 <=====Deduction Classification=====>	120	03-FEB-25		750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 7 <=====Deduction Classification=====>	126	03-FEB-25		60075	60045	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 12 <=====Deduction Classification=====>	422	12-FEB-25		18768	18763	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 24 6<=====Deduction Classification=====>		125	03-FEB-25	Deduction Amount	11322	11317
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 3<=====Deduction Classification=====>		122	03-FEB-25	Deduction Amount	73890	73885
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	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====>						
2052 - 00 - 090 - 10 - 00 - 02 1<=====Deduction Classification=====>		49	03-FEB-25	Deduction Amount	1082	
					NET DED:-	
					DDO CODE:-	100411
2052 - 00 - 090 - 10 - 00 - 02 2<=====Deduction Classification=====>		50	03-FEB-25	Deduction Amount	9754	9749
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100411
2052 - 00 - 090 - 10 - 00 - 02 5<=====Deduction Classification=====>		53	03-FEB-25	Deduction Amount	24000	23985
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
					DDO CODE:-	100411
2052 - 00 - 090 - 10 - 00 - 02 4<=====Deduction Classification=====>		52	03-FEB-25	Deduction Amount	9754	9749
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	100411
2052 - 00 - 090 - 10 - 00 - 02 3<=====Deduction Classification=====>		51	03-FEB-25	Deduction Amount	18000	17990
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 3<=====Deduction Classification=====>		280	17-FEB-25	Deduction Amount	-1405000	
					NET DED:-	
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 4<=====Deduction Classification=====>		350	18-FEB-25	Deduction Amount	956802	769717
0028 - 00 - 107 - 00 - 00 - 00				2700	NET DED:-	187085
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	100411
0070 - 60 - 800 - 03 - 00 - 00				2500		
0216 - 01 - 106 - 02 - 00 - 00				850		

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		52455				
2054 - 00 - 096 - 00 - 46 - 02 1	48	03-FEB-25		4918		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	100411	
2054 - 00 - 096 - 00 - 46 - 07 2	280	17-FEB-25		1405000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 15	373	24-FEB-25		72680	72675	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	100107	
2054 - 00 - 096 - 00 - 47 - 01 13	371	24-FEB-25		78210	78205	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	100107	
2054 - 00 - 096 - 00 - 47 - 01 17	534	25-FEB-25		734900	553095	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	181805	
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		165500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		12180				
2054 - 00 - 096 - 00 - 47 - 01 8	237	15-FEB-25		-1736780		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	100107	

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 01 14 <====Deduction Classification=====>	372	24-FEB-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 16 <====Deduction Classification=====>	374	24-FEB-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 9 <====Deduction Classification=====>	263	19-FEB-25	Deduction Amount	36270	36255	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 18 <====Deduction Classification=====>	535	25-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 2 <====Deduction Classification=====>	2	01-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 20 <====Deduction Classification=====>	537	25-FEB-25	Deduction Amount	29542	29537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 1 <====Deduction Classification=====>	1	01-FEB-25	Deduction Amount	11799	11794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 06 5 <====Deduction Classification=====>	164	12-FEB-25	Deduction Amount	29340	29335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 7 <====Deduction Classification=====>	237	15-FEB-25	Deduction Amount	1736780		
				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 25 <====Deduction Classification=====>	649	27-FEB-25	Deduction Amount	32804	32799	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 21 <====Deduction Classification=====>	538	25-FEB-25	Deduction Amount	52652	52647	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 12 <====Deduction Classification=====>	327	24-FEB-25	Deduction Amount	9760	9755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 13 11 <=====Deduction Classification=====>	326	24-FEB-25		9556	9551	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 10 <=====Deduction Classification=====>	325	24-FEB-25		9936	9931	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 4 <=====Deduction Classification=====>	103	06-FEB-25		1740		
				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13 24 <=====Deduction Classification=====>	648	27-FEB-25		31270	31265	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 19 <=====Deduction Classification=====>	536	25-FEB-25		26686	26676	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 6 <=====Deduction Classification=====>	165	12-FEB-25		26970	26960	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 3 <=====Deduction Classification=====>	102	06-FEB-25		8383	8378	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 23 <=====Deduction Classification=====>	540	25-FEB-25		1080	0	
				NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 22 <=====Deduction Classification=====>	539	25-FEB-25		3292	0	
				NET DED:-	3292	
0801 - 01 - 800 - 01 - 00 - 00	3292			DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01 4 <=====Deduction Classification=====>	125	03-FEB-25		7200		
				NET DED:-		
				DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 01 1 <=====Deduction Classification=====>	76	01-FEB-25	Deduction Amount	-558350		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 5 <=====Deduction Classification=====>	1158	18-FEB-25	Deduction Amount	544180	502525	
				NET DED:-	41655	
				DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00			1450			
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			26970			
2020 - 00 - 105 - 00 - 66 - 07 3 <=====Deduction Classification=====>	125	03-FEB-25	Deduction Amount	-7200		
				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 07 2 <=====Deduction Classification=====>	76	01-FEB-25	Deduction Amount	558350		
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 3 <=====Deduction Classification=====>	1159	18-FEB-25	Deduction Amount	1932824	1694469	
				NET DED:-	238355	
				DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00			4575			
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			93345			
2043 - 00 - 101 - 00 - 66 - 01 1 <=====Deduction Classification=====>	75	01-FEB-25	Deduction Amount	-1499344		
				NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 5 <=====Deduction Classification=====>	1162	18-FEB-25	Deduction Amount	41950	41930	
				NET DED:-	20	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			20			
2043 - 00 - 101 - 00 - 66 - 02 6 <=====Deduction Classification=====>	1163	18-FEB-25	Deduction Amount	10385	10380	
				NET DED:-	5	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 4 <====Deduction Classification====>	1160	18-FEB-25	Deduction Amount	75000	74975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 07 2 <====Deduction Classification====>	75	01-FEB-25	Deduction Amount	1499344		
				NET DED:-		
				DDO CODE:-	100310	
2052 - 00 - 090 - 10 - 00 - 02 3 <====Deduction Classification====>	1607	25-FEB-25	Deduction Amount	28500	28485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2052 - 00 - 090 - 10 - 00 - 02 2 <====Deduction Classification====>	1164	18-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100310	
2052 - 00 - 090 - 10 - 00 - 02 1 <====Deduction Classification====>	1161	18-FEB-25	Deduction Amount	129000	128945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 13 <====Deduction Classification====>	1500	24-FEB-25	Deduction Amount	-682387		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 18 <====Deduction Classification====>	1609	25-FEB-25	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 15 <====Deduction Classification====>	1605	25-FEB-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 16 <====Deduction Classification====>	1606	25-FEB-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 14 <====Deduction Classification====>	1500	24-FEB-25	Deduction Amount	682387		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 2 <====Deduction Classification====>	447	11-FEB-25	Deduction Amount	90600	90575	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 1 <====Deduction Classification====>	446	11-FEB-25	Deduction Amount	30225	30220	
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 - 13 12 <=====Deduction Classification=====>	12	1444	21-FEB-25	270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 17 <=====Deduction Classification=====>	17	1608	25-FEB-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <=====Deduction Classification=====>	9	1441	21-FEB-25	4510		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3 <=====Deduction Classification=====>	3	676	13-FEB-25	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 4 <=====Deduction Classification=====>	4	677	13-FEB-25	7920	7915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <=====Deduction Classification=====>	5	678	13-FEB-25	7920	7915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <=====Deduction Classification=====>	6	679	13-FEB-25	7920	7915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 8 <=====Deduction Classification=====>	8	1225	19-FEB-25	5040	5035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 11 <=====Deduction Classification=====>	11	1443	21-FEB-25	30973	30968	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 10 <=====Deduction Classification=====>	10	1442	21-FEB-25	21803	21798	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 7 <=====Deduction Classification=====>	7	938	17-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	100309	

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 02 5 <====Deduction Classification====>	698	26-FEB-25		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	
2052 - 00 - 090 - 10 - 00 - 02 1 <====Deduction Classification====>	3	01-FEB-25		60000	59970	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	101316	
2052 - 00 - 090 - 10 - 00 - 02 4 <====Deduction Classification====>	696	26-FEB-25		70500	70465	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	101316	
2052 - 00 - 090 - 10 - 00 - 02 3 <====Deduction Classification====>	6	01-FEB-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	
2052 - 00 - 090 - 10 - 00 - 02 2 <====Deduction Classification====>	4	01-FEB-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01 8 <====Deduction Classification====>	300	13-FEB-25		-1432150		
				NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01 5 <====Deduction Classification====>	275	12-FEB-25		866250	632915	
				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					
2054 - 00 - 096 - 00 - 49 - 02 9 <====Deduction Classification====>	697	26-FEB-25		8810	8805	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 1 <====Deduction Classification====>	5	01-FEB-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 07 4 <====Deduction Classification====>	274	12-FEB-25		56406	56401	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	101316	

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 49 - 07 7<=====Deduction Classification=====>		300	13-FEB-25	Deduction Amount	1432150	
					NET DED:-	
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 07 3<=====Deduction Classification=====>		273	12-FEB-25	Deduction Amount	56406	56401
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 6<=====Deduction Classification=====>		299	13-FEB-25	Deduction Amount	13500	13495
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13 2<=====Deduction Classification=====>		192	06-FEB-25	Deduction Amount	1255	0
					NET DED:-	1255
0801 - 01 - 800 - 01 - 00 - 00			1255		DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 10 - 00 - 02 1<=====Deduction Classification=====>		11	01-FEB-25	Deduction Amount	10385	10380
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417
2052 - 00 - 090 - 10 - 00 - 02 2<=====Deduction Classification=====>		433	18-FEB-25	Deduction Amount	21000	20990
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	101417
2052 - 00 - 090 - 10 - 00 - 02 3<=====Deduction Classification=====>		662	27-FEB-25	Deduction Amount	9380	9375
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01 2<=====Deduction Classification=====>		107	07-FEB-25	Deduction Amount	796936	707551
					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			

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		38760				
2054 - 00 - 096 - 00 - 50 - 01 3 <=====Deduction Classification=====>		122 Deduction	10-FEB-25 Amount	-325936 NET DED:-		
				DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 02 9 <=====Deduction Classification=====>		434 Deduction	18-FEB-25 Amount	55500 NET DED:-		55470 30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 02 1 <=====Deduction Classification=====>		10 Deduction	01-FEB-25 Amount	51294 NET DED:-		51269 25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 02 16 <=====Deduction Classification=====>		663 Deduction	27-FEB-25 Amount	46330 NET DED:-		46305 25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 07 4 <=====Deduction Classification=====>		122 Deduction	10-FEB-25 Amount	325936 NET DED:-		
				DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 12 <=====Deduction Classification=====>		592 Deduction	25-FEB-25 Amount	21900 NET DED:-		21895 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 5 <=====Deduction Classification=====>		198 Deduction	12-FEB-25 Amount	79347 NET DED:-		79342 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 6 <=====Deduction Classification=====>		199 Deduction	12-FEB-25 Amount	26389 NET DED:-		26384 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 7 <=====Deduction Classification=====>		239 Deduction	13-FEB-25 Amount	236984 NET DED:-		236979 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 10 <=====Deduction Classification=====>		558 Deduction	24-FEB-25 Amount	14043 NET DED:-		14038 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417
2054 - 00 - 096 - 00 - 50 - 13 11 <=====Deduction Classification=====>		559 Deduction	24-FEB-25 Amount	6200 NET DED:-		6195 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101417

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10 Finance							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 29			14	594	25-FEB-25	29736	29731
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 49			15	595	25-FEB-25	32300	32295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 49			8	304	13-FEB-25	13800	13795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 49			13	593	25-FEB-25	53900	53895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101417
11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2408 - 01 - 001 - 00 - 44 - 01			49	2455	21-FEB-25	21625	18730
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2895
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2750			
2408 - 01 - 001 - 00 - 44 - 01			6	107	03-FEB-25	-8429558	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01			34	1851	17-FEB-25	2380	2170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00				210		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01			35	1852	17-FEB-25	4590	4185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	405
8342 - 00 - 117 - 01 - 02 - 00				405		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01			36	1853	17-FEB-25	7742	7002
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		735				
2408 - 01 - 001 - 00 - 44 - 01		37	2441	21-FEB-25	5666	5125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 541		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		536				
2408 - 01 - 001 - 00 - 44 - 01		38	2442	21-FEB-25	5666	5125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 541		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		536				
2408 - 01 - 001 - 00 - 44 - 01		39	2443	21-FEB-25	37953	34634
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3319		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		3314				
2408 - 01 - 001 - 00 - 44 - 01		40	2444	21-FEB-25	5666	5125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 541		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		536				
2408 - 01 - 001 - 00 - 44 - 01		41	2445	21-FEB-25	5666	5125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 541		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		536				
2408 - 01 - 001 - 00 - 44 - 01		42	2446	21-FEB-25	5666	5125
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 541		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		536				
2408 - 01 - 001 - 00 - 44 - 01		43	2447	21-FEB-25	3476	3146
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 330		
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:- 110001		
2408 - 01 - 001 - 00 - 44 - 01		44	2448	21-FEB-25	29250	26789
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2461		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 110001		
8342 - 00 - 117 - 01 - 02 - 00		2456				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 48 <====Deduction Classification====>	48	2454	21-FEB-25	5545702	4424907	
			Deduction Amount	NET DED:-	1120795	
0028 - 00 - 107 - 00 - 00 - 00		14125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		385				
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		876600				
8011 - 00 - 107 - 00 - 00 - 00		2565				
8342 - 00 - 117 - 01 - 02 - 00		212100				
8658 - 00 - 123 - 00 - 00 - 00		120				
2408 - 01 - 001 - 00 - 44 - 01 50 <====Deduction Classification====>	50	2456	21-FEB-25	39342	39337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	51	2457	21-FEB-25	52456	52451	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	15	949	10-FEB-25	76630	76625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	16	950	10-FEB-25	65570	65565	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	17	951	10-FEB-25	70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	18	952	10-FEB-25	49454	49449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	19	953	10-FEB-25	57196	57191	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	20	954	10-FEB-25	80580	80575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	955	10-FEB-25	Deduction Amount	33970	33965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 22 <====Deduction Classification====>	956	10-FEB-25	Deduction Amount	102068	102063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 24 <====Deduction Classification====>	958	10-FEB-25	Deduction Amount	61620	61615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	959	10-FEB-25	Deduction Amount	65412	65407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	960	10-FEB-25	Deduction Amount	65570	65565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	961	10-FEB-25	Deduction Amount	33970	33965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 28 <====Deduction Classification====>	962	10-FEB-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 29 <====Deduction Classification====>	963	10-FEB-25	Deduction Amount	33970	33965	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 30 <====Deduction Classification====>	964	10-FEB-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 31 <====Deduction Classification====>	965	10-FEB-25	Deduction Amount	70626	70621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 23 <====Deduction Classification====>	957	10-FEB-25	Deduction Amount	93378	93373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 11 <====Deduction Classification====>	766	07-FEB-25	Deduction Amount	70626	70621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 02 67 <=====Deduction Classification=====>	2725	24-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 65 <=====Deduction Classification=====>	2723	24-FEB-25	Deduction Amount	27160	27145	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 66 <=====Deduction Classification=====>	2724	24-FEB-25	Deduction Amount	35240	35220	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 64 <=====Deduction Classification=====>	2722	24-FEB-25	Deduction Amount	126980	126925	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 52 <=====Deduction Classification=====>	2458	21-FEB-25	Deduction Amount	201000	200915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 47 <=====Deduction Classification=====>	2451	21-FEB-25	Deduction Amount	130310	128105	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2408 - 01 - 001 - 00 - 44 - 02 46 <=====Deduction Classification=====>	2450	21-FEB-25	Deduction Amount	531000	530760	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 45 <=====Deduction Classification=====>	2449	21-FEB-25	Deduction Amount	62175	62145	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 8 <=====Deduction Classification=====>	308	04-FEB-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 33 <=====Deduction Classification=====>	967	10-FEB-25	Deduction Amount	51856	51851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 12 <=====Deduction Classification=====>	767	07-FEB-25	Deduction Amount	13197	13192	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 06 9 <=====Deduction Classification=====>	535	05-FEB-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 58 <=====Deduction Classification=====>	2716	24-FEB-25	Deduction Amount	4278	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07 5 <=====Deduction Classification=====>	107	03-FEB-25	Deduction Amount	8429558	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 7 <=====Deduction Classification=====>	306	04-FEB-25	Deduction Amount	13064	13059	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 2 <=====Deduction Classification=====>	9	01-FEB-25	Deduction Amount	1100	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 14 <=====Deduction Classification=====>	771	07-FEB-25	Deduction Amount	3050	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 32 <=====Deduction Classification=====>	966	10-FEB-25	Deduction Amount	3080	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 13 <=====Deduction Classification=====>	770	07-FEB-25	Deduction Amount	2387	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 1 <=====Deduction Classification=====>	7	01-FEB-25	Deduction Amount	1515	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 62 <=====Deduction Classification=====>	2720	24-FEB-25	Deduction Amount	15465	15460	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 54 <=====Deduction Classification=====>	2540	21-FEB-25	Deduction Amount	22776	22771	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 10 <=====Deduction Classification=====>	536	05-FEB-25	Deduction Amount	350000	NET DED:-	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 63 <====Deduction Classification====>	2721	24-FEB-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 61 <====Deduction Classification====>	2719	24-FEB-25	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 60 <====Deduction Classification====>	2718	24-FEB-25	Deduction Amount	41652	NET DED:-	41647
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						110001
2408 - 01 - 001 - 00 - 44 - 13 53 <====Deduction Classification====>	2539	21-FEB-25	Deduction Amount	6207	NET DED:-	6202
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						110001
2408 - 01 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	10	01-FEB-25	Deduction Amount	8000	NET DED:-	0
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-		8000
						110001
2408 - 01 - 001 - 00 - 44 - 13 57 <====Deduction Classification====>	2715	24-FEB-25	Deduction Amount	85750	NET DED:-	85745
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						110001
2408 - 01 - 001 - 00 - 44 - 13 59 <====Deduction Classification====>	2717	24-FEB-25	Deduction Amount	246262	NET DED:-	246257
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						110001
2408 - 01 - 001 - 00 - 60 - 01 55 <====Deduction Classification====>	2640	21-FEB-25	Deduction Amount	-90074	NET DED:-	
				DDO CODE:-		110002
2408 - 01 - 001 - 00 - 60 - 01 4 <====Deduction Classification====>	93	03-FEB-25	Deduction Amount	730038	NET DED:-	613198
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-		116840
0030 - 02 - 102 - 00 - 00 - 00	55					110002
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	77500					
8011 - 00 - 107 - 00 - 00 - 00	295					
8342 - 00 - 117 - 01 - 02 - 00	25890					
8658 - 00 - 112 - 00 - 00 - 00	8700					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01 69		3373	27-FEB-25	493238	411468	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81770	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		52500				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		17790				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2408 - 01 - 001 - 00 - 60 - 07 56		2640	21-FEB-25	90074		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24 68		2726	24-FEB-25	45773	45733	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 21		2253	19-FEB-25	680972	615207	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65765	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		60120				
3456 - 00 - 001 - 60 - 44 - 01 2		205	03-FEB-25	655472	590207	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65265	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		60120				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 01 4 <====Deduction Classification====>	207	03-FEB-25	Deduction Amount	-280172 NET DED:- DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01 19 <====Deduction Classification====>	1838	17-FEB-25	Deduction Amount	-254572 NET DED:- DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 20 <====Deduction Classification====>	2250	19-FEB-25	Deduction Amount	40000 NET DED:- DDO CODE:-	39995 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 02 3 <====Deduction Classification====>	206	03-FEB-25	Deduction Amount	40000 NET DED:- DDO CODE:-	39995 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 06 26 <====Deduction Classification====>	2616	21-FEB-25	Deduction Amount	34845 NET DED:- DDO CODE:-	34840 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 06 25 <====Deduction Classification====>	2615	21-FEB-25	Deduction Amount	150000 NET DED:- DDO CODE:-	149995 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 07 18 <====Deduction Classification====>	1838	17-FEB-25	Deduction Amount	254572 NET DED:- DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 5 <====Deduction Classification====>	207	03-FEB-25	Deduction Amount	280172 NET DED:- DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11 9 <====Deduction Classification====>	595	06-FEB-25	Deduction Amount	57124 NET DED:- DDO CODE:-	57119 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 11 10 <====Deduction Classification====>	596	06-FEB-25	Deduction Amount	8800 NET DED:- DDO CODE:-	8795 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 13 8 <====Deduction Classification====>	434	04-FEB-25	Deduction Amount	7533 NET DED:- DDO CODE:-	7528 5 110008	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	433	04-FEB-25	Deduction Amount	29260 NET DED:- DDO CODE:-	29255 5 110008	
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	
3456 - 00 - 001 - 60 - 44 - 13 17 <====Deduction Classification====>	1837	17-FEB-25	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 16 <====Deduction Classification====>	1836	17-FEB-25	Deduction Amount	7668	7663	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	1835	17-FEB-25	Deduction Amount	15088	15083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 28 <====Deduction Classification====>	2799	24-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 24 <====Deduction Classification====>	2546	21-FEB-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 23 <====Deduction Classification====>	2453	21-FEB-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 22 <====Deduction Classification====>	2452	21-FEB-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 14 <====Deduction Classification====>	773	07-FEB-25	Deduction Amount	300		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 13 <====Deduction Classification====>	772	07-FEB-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 12 <====Deduction Classification====>	769	07-FEB-25	Deduction Amount	9378	9373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 1 <====Deduction Classification====>	8	01-FEB-25	Deduction Amount	32040	32030	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 11 <====Deduction Classification====>	768	07-FEB-25	Deduction Amount	545		
				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	
3456 - 00 - 001 - 61 - 00 - 24 6 <====Deduction Classification====>	307	04-FEB-25	Deduction Amount	3113	NET DED:-	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 27 <====Deduction Classification====>	2727	24-FEB-25	Deduction Amount	32040	32030	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 22 <====Deduction Classification====>	2641	21-FEB-25	Deduction Amount	-173530	NET DED:-	
				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 16 <====Deduction Classification====>	2146	19-FEB-25	Deduction Amount	1700	1550	
				NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00			150	DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01 31 <====Deduction Classification====>	3375	27-FEB-25	Deduction Amount	237960	216200	
				NET DED:-	21760	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			20820			
3475 - 00 - 106 - 60 - 00 - 01 5 <====Deduction Classification====>	526	05-FEB-25	Deduction Amount	416430	378350	
				NET DED:-	38080	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			35			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			36435			
3475 - 00 - 106 - 60 - 00 - 06 13 <====Deduction Classification====>	1867	17-FEB-25	Deduction Amount	6481	6476	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 07 23 <====Deduction Classification====>	2641	21-FEB-25	Deduction Amount	173530	NET DED:-	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 9 <====Deduction Classification====>	605	06-FEB-25	Deduction Amount	48032	48027	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 01 8 <====Deduction Classification====>		604	06-FEB-25	1020		
Deduction Amount				NET DED:-		
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 01 21 <====Deduction Classification====>		2639	21-FEB-25	-329801		
Deduction Amount				NET DED:-		
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 01 26 <====Deduction Classification====>		2915	25-FEB-25	759776	645101	
Deduction Amount				NET DED:-	114675	
				DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00		2150				
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 29 <====Deduction Classification====>		3372	27-FEB-25	364280	318240	
Deduction Amount				NET DED:-	46040	
				DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		18510				
3475 - 00 - 106 - 62 - 00 - 02 27 <====Deduction Classification====>		3370	27-FEB-25	18760	18750	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		10				
3475 - 00 - 106 - 62 - 00 - 02 3 <====Deduction Classification====>		524	05-FEB-25	20770	20760	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		10				
3475 - 00 - 106 - 62 - 00 - 02 25 <====Deduction Classification====>		2914	25-FEB-25	21725	21715	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		10				
3475 - 00 - 106 - 62 - 00 - 02 28 <====Deduction Classification====>		3371	27-FEB-25	17472	17462	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		10				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 02 24 <====Deduction Classification====>	2913	25-FEB-25	Deduction Amount	202000	201915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4 <====Deduction Classification====>	525	05-FEB-25	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6 <====Deduction Classification====>	527	05-FEB-25	Deduction Amount	202000	201915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 7 <====Deduction Classification====>	528	05-FEB-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 07 20 <====Deduction Classification====>	2639	21-FEB-25	Deduction Amount	329801		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 33 <====Deduction Classification====>	3377	27-FEB-25	Deduction Amount	3894		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 15 <====Deduction Classification====>	2145	19-FEB-25	Deduction Amount	11075	11070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 14 <====Deduction Classification====>	2144	19-FEB-25	Deduction Amount	5771	5766	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 32 <====Deduction Classification====>	3376	27-FEB-25	Deduction Amount	726		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 2 <====Deduction Classification====>	95	03-FEB-25	Deduction Amount	5838	0	
0801 - 01 - 800 - 01 - 00 - 00	5838			NET DED:-	5838	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 17 <====Deduction Classification====>	2147	19-FEB-25	Deduction Amount	11338	0	
0801 - 01 - 800 - 01 - 00 - 00	11338			NET DED:-	11338	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 1 <====Deduction Classification====>	94	03-FEB-25	Deduction Amount	231300	195405	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	35895	
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12690				
8658 - 00 - 112 - 00 - 00 - 00		5200				
3475 - 00 - 106 - 64 - 00 - 01	11	607	06-FEB-25	61620	61615	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	19	2638	21-FEB-25	-97300		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	12	608	06-FEB-25	72048	72043	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	10	606	06-FEB-25	78052	78047	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	30	3374	27-FEB-25	231300	195405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35895	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12690				
8658 - 00 - 112 - 00 - 00 - 00		5200				
3475 - 00 - 106 - 64 - 00 - 07	18	2638	21-FEB-25	97300		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 06 1	830	20-FEB-25		10038	10033	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3	832	20-FEB-25		14215	14210	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 2	831	20-FEB-25		8939	8934	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 5	804	19-FEB-25		-184876		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 1	62	01-FEB-25		438076	410041	
<====Deduction Classification====> Deduction Amount				NET DED:-	28035	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	26205					
3456 - 00 - 001 - 60 - 45 - 01 3	392	12-FEB-25		-184876		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 7	805	19-FEB-25		15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 07 6	804	19-FEB-25		184876		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 07 4	392	12-FEB-25		184876		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 11 2	391	12-FEB-25		32162	32157	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110210	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 4 <=====Deduction Classification=====>	91	04-FEB-25		-885134		
				NET DED:-		
				DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 01 6 <=====Deduction Classification=====>	129	05-FEB-25		1919278		1528853
				NET DED:-		390425
				DDO CODE:-		110407
0028 - 00 - 107 - 00 - 00 - 00	4600					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	334000					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	50070					
2408 - 01 - 001 - 00 - 46 - 01 8 <=====Deduction Classification=====>	239	11-FEB-25		8160		8155
				NET DED:-		5
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 02 2 <=====Deduction Classification=====>	90	04-FEB-25		183365		183285
				NET DED:-		80
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	80					
2408 - 01 - 001 - 00 - 46 - 02 1 <=====Deduction Classification=====>	89	04-FEB-25		239500		239380
				NET DED:-		120
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	120					
2408 - 01 - 001 - 00 - 46 - 02 5 <=====Deduction Classification=====>	108	04-FEB-25		189325		189230
				NET DED:-		95
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	95					
2408 - 01 - 001 - 00 - 46 - 02 7 <=====Deduction Classification=====>	158	05-FEB-25		10385		10380
				NET DED:-		5
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 07 3 <=====Deduction Classification=====>	91	04-FEB-25		885134		
				NET DED:-		
				DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 11 24 <=====Deduction Classification=====>	633	21-FEB-25		12000		11995
				NET DED:-		5
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 11 25 <=====Deduction Classification=====>	634	21-FEB-25		7800		7795
				NET DED:-		5
				DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 11 16 <====Deduction Classification====>	288	17-FEB-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 22 <====Deduction Classification====>	393	19-FEB-25	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 23 <====Deduction Classification====>	394	19-FEB-25	Deduction Amount	14000	13995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 21 <====Deduction Classification====>	293	17-FEB-25	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 20 <====Deduction Classification====>	292	17-FEB-25	Deduction Amount	12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 19 <====Deduction Classification====>	291	17-FEB-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 17 <====Deduction Classification====>	289	17-FEB-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 18 <====Deduction Classification====>	290	17-FEB-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 11 <====Deduction Classification====>	268	12-FEB-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	266	12-FEB-25	Deduction Amount	4900	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	267	12-FEB-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 15 <====Deduction Classification====>	272	12-FEB-25	Deduction Amount	13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 24	14	271	12-FEB-25	13485	13480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 24	12	269	12-FEB-25	13335	13330	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 24	13	270	12-FEB-25	13335	13330	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	2	263	12-FEB-25	67990	57755	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 01	1	262	12-FEB-25	261408	237478	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	23930
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		22800				
3456 - 00 - 001 - 60 - 46 - 01	7	403	19-FEB-25	-137698		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	5	402	19-FEB-25	15000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	4	401	19-FEB-25	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07	6	403	19-FEB-25	137698		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110409	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 46 - 11 3 <=====Deduction Classification=====>	400	19-FEB-25		4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	229	14-FEB-25		-223814		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 5 <=====Deduction Classification=====>	228	14-FEB-25		33970	33965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 10 <=====Deduction Classification=====>	595	26-FEB-25		535714	456514	
			Deduction Amount	NET DED:-	79200	
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			26580			
2408 - 01 - 001 - 00 - 47 - 01 11 <=====Deduction Classification=====>	596	26-FEB-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 1 <=====Deduction Classification=====>	45	05-FEB-25		535714	456514	
			Deduction Amount	NET DED:-	79200	
0028 - 00 - 107 - 00 - 00 - 00			1300	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			26580			

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 02 12 <====Deduction Classification====>	12	597	26-FEB-25	152125	152050	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 6 <====Deduction Classification====>	6	229	14-FEB-25	223814		
Deduction Amount				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 8 <====Deduction Classification====>	8	270	20-FEB-25	27206	27201	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 4 <====Deduction Classification====>	4	128	11-FEB-25	11698	11693	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 3 <====Deduction Classification====>	3	127	11-FEB-25	6840	6835	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 2 <====Deduction Classification====>	2	46	05-FEB-25	450	0	
Deduction Amount				NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00		450		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 13 <====Deduction Classification====>	13	598	26-FEB-25	2160	0	
Deduction Amount				NET DED:-	2160	
0801 - 01 - 800 - 01 - 00 - 00		2160		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 24 9 <====Deduction Classification====>	9	271	20-FEB-25	26685	26680	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 2 <====Deduction Classification====>	2	60	05-FEB-25	151976		
Deduction Amount				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 01 3 <====Deduction Classification====>	3	592	25-FEB-25	178788	162523	
Deduction Amount				NET DED:-	16265	
8342 - 00 - 117 - 01 - 02 - 00		15420		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 07 1 <====Deduction Classification====>	1	60	05-FEB-25	-151976		
Deduction Amount				NET DED:-		
				DDO CODE:-	110008	

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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 31 <====Deduction Classification====>	1515	24-FEB-25		-1039758		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 37 <====Deduction Classification====>	1675	26-FEB-25		-453890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>	1110	18-FEB-25		1947128	1606828	
			Deduction Amount	NET DED:-	340300	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	130					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	282700					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	51480					
2408 - 01 - 001 - 00 - 48 - 01 32 <====Deduction Classification====>	1578	25-FEB-25		942370	760330	
			Deduction Amount	NET DED:-	182040	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	2300					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 114 - 00 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 105 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	13200					
2408 - 01 - 001 - 00 - 48 - 01 34 <====Deduction Classification====>	1580	25-FEB-25		82720	82515	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 01 40 <====Deduction Classification====>	1833	27-FEB-25		61580	61375	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 01 41 <====Deduction Classification====>	1834	27-FEB-25		56406	56401	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01	42	1835	27-FEB-25	82792	82787	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	43	1836	27-FEB-25	80580	80575	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	44	1837	27-FEB-25	88006	88001	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	1	246	04-FEB-25	89580	74345	
<=====Deduction Classification=====>				NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2408 - 01 - 001 - 00 - 48 - 01	6	430	11-FEB-25	74892	74887	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	7	431	11-FEB-25	65570	65565	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	8	432	11-FEB-25	63516	63511	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	9	433	11-FEB-25	60830	60825	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	10	434	11-FEB-25	39342	39337	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	45	1838	27-FEB-25	90534	90529	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	38	1831	27-FEB-25	2102	1897	
<=====Deduction Classification=====>				NET DED:-	205	
8342 - 00 - 117 - 01 - 02 - 00		205		DDO CODE:-	110305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 02 13 <====Deduction Classification====>	546	12-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 12 <====Deduction Classification====>	545	12-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 11 <====Deduction Classification====>	544	12-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 2 <====Deduction Classification====>	247	04-FEB-25	Deduction Amount	148025	147965	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 15 <====Deduction Classification====>	1111	18-FEB-25	Deduction Amount	230950	230840	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 33 <====Deduction Classification====>	1579	25-FEB-25	Deduction Amount	133700	133640	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 27 <====Deduction Classification====>	1398	21-FEB-25	Deduction Amount	20788	20783	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 26 <====Deduction Classification====>	1397	21-FEB-25	Deduction Amount	7563	7558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 16 <====Deduction Classification====>	1230	19-FEB-25	Deduction Amount	3892		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 17 <====Deduction Classification====>	1231	19-FEB-25	Deduction Amount	6318	6313	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 28 <====Deduction Classification====>	1399	21-FEB-25	Deduction Amount	7477	7472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 29 <====Deduction Classification====>	1400	21-FEB-25	Deduction Amount	27333	27328	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110305	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 06 39 <=====Deduction Classification=====>	1832	27-FEB-25	2500	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 07 36 <=====Deduction Classification=====>	1675	26-FEB-25	453890	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 07 30 <=====Deduction Classification=====>	1515	24-FEB-25	1039758	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 35 <=====Deduction Classification=====>	1674	26-FEB-25	6716	NET DED:-	0	
			DDO CODE:-			
0801 - 01 - 800 - 01 - 00 - 00	6716				110305	
2408 - 01 - 001 - 00 - 48 - 13 20 <=====Deduction Classification=====>	1234	19-FEB-25	16152	NET DED:-	16147	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00	5				110305	
2408 - 01 - 001 - 00 - 48 - 13 46 <=====Deduction Classification=====>	1839	27-FEB-25	300	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 25 <=====Deduction Classification=====>	1396	21-FEB-25	1200	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 24 <=====Deduction Classification=====>	1395	21-FEB-25	2479	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 23 <=====Deduction Classification=====>	1394	21-FEB-25	2700	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 22 <=====Deduction Classification=====>	1236	19-FEB-25	1500	NET DED:-	110305	
			DDO CODE:-			
2408 - 01 - 001 - 00 - 48 - 13 21 <=====Deduction Classification=====>	1235	19-FEB-25	9300	NET DED:-	9295	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00	5				110305	
2408 - 01 - 001 - 00 - 48 - 13 18 <=====Deduction Classification=====>	1232	19-FEB-25	2200	NET DED:-	110305	
			DDO CODE:-			

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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 - 13 19 <====Deduction Classification====>	19	1233	19-FEB-25	1700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 4 <====Deduction Classification====>	4	399	07-FEB-25	72843	65544	
			Deduction Amount	NET DED:-	7299	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00			15			
8658 - 00 - 112 - 00 - 00 - 00			7284			
2408 - 01 - 001 - 00 - 48 - 14 3 <====Deduction Classification====>	3	398	07-FEB-25	32620	32595	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00			25			
2408 - 01 - 001 - 00 - 48 - 14 5 <====Deduction Classification====>	5	400	07-FEB-25	72843	65544	
			Deduction Amount	NET DED:-	7299	
				DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00			15			
8658 - 00 - 112 - 00 - 00 - 00			7284			
3456 - 00 - 001 - 60 - 48 - 01 8 <====Deduction Classification====>	8	1541	24-FEB-25	275184	214904	
			Deduction Amount	NET DED:-	60280	
				DDO CODE:-	110309	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			47000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			12165			
3456 - 00 - 001 - 60 - 48 - 01 6 <====Deduction Classification====>	6	1004	17-FEB-25	-236610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 06 1 <====Deduction Classification====>	1	414	07-FEB-25	115412	115407	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 48 - 07 7 <====Deduction Classification====>	7	1004	17-FEB-25	236610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 4 <====Deduction Classification====>	4	417	07-FEB-25	1850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 48 - 11 5 <====Deduction Classification====>	418	07-FEB-25	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		110309
3456 - 00 - 001 - 60 - 48 - 11 3 <====Deduction Classification====>	416	07-FEB-25	Deduction Amount	1850	NET DED:-	
				DDO CODE:-		110309
3456 - 00 - 001 - 60 - 48 - 11 2 <====Deduction Classification====>	415	07-FEB-25	Deduction Amount	1850	NET DED:-	
				DDO CODE:-		110309
3475 - 00 - 106 - 63 - 00 - 01 5 <====Deduction Classification====>	1476	24-FEB-25	Deduction Amount	-149308	NET DED:-	
				DDO CODE:-		110306
3475 - 00 - 106 - 63 - 00 - 01 3 <====Deduction Classification====>	1317	20-FEB-25	Deduction Amount	370583	NET DED:-	306833
				DDO CODE:-		63750
0028 - 00 - 107 - 00 - 00 - 00			950			110306
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			11340			
3475 - 00 - 106 - 63 - 00 - 06 1 <====Deduction Classification====>	692	14-FEB-25	Deduction Amount	17870	NET DED:-	17865
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			110306
3475 - 00 - 106 - 63 - 00 - 07 4 <====Deduction Classification====>	1476	24-FEB-25	Deduction Amount	149308	NET DED:-	
				DDO CODE:-		110306
3475 - 00 - 106 - 63 - 00 - 11 2 <====Deduction Classification====>	693	14-FEB-25	Deduction Amount	3750	NET DED:-	
				DDO CODE:-		110306

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 02 7 <=====Deduction Classification=====>	619	25-FEB-25	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 8 <=====Deduction Classification=====>	620	25-FEB-25	Deduction Amount	94500	94455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 9 <=====Deduction Classification=====>	621	25-FEB-25	Deduction Amount	619500	619200	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 6 <=====Deduction Classification=====>	618	25-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 4 <=====Deduction Classification=====>	616	25-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 44 - 02 5 <=====Deduction Classification=====>	617	25-FEB-25	Deduction Amount	5600	5595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 10 <=====Deduction Classification=====>	622	25-FEB-25	Deduction Amount	762930	589030	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	173900	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	111312	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	26055					
2408 - 01 - 001 - 00 - 49 - 01 1 <=====Deduction Classification=====>	409	19-FEB-25	Deduction Amount	-352290		
				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 06 3 <=====Deduction Classification=====>	410	19-FEB-25	Deduction Amount	8060	8055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 07 2 <=====Deduction Classification=====>	409	19-FEB-25	Deduction Amount	352290		
				NET DED:-		
				DDO CODE:-	111312	

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 02 8	181	12-FEB-25		543000	542745	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 5	178	11-FEB-25		779	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	779	
0801 - 01 - 800 - 01 - 00 - 00	779			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 21	565	24-FEB-25		-26700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 19	487	19-FEB-25		6699	6694	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 17	485	19-FEB-25		37676	37671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 14	242	13-FEB-25		8199	8194	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 12	240	13-FEB-25		8710	8705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 9	182	12-FEB-25		1138		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 45 - 13 2	115	07-FEB-25		4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 6	179	12-FEB-25		1008160	821995	
<====Deduction Classification====> Deduction Amount				NET DED:-	186165	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	159000					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	23850					

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 50 - 01 18 <====Deduction Classification====>	18	486	19-FEB-25	14268	12926	
			Deduction Amount	NET DED:-	1342	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
8342 - 00 - 117 - 01 - 02 - 00		1337				
2408 - 01 - 001 - 00 - 50 - 01 1 <====Deduction Classification====>	1	35	03-FEB-25	1020160	833990	
			Deduction Amount	NET DED:-	186170	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		159000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		23850				
2408 - 01 - 001 - 00 - 50 - 01 15 <====Deduction Classification====>	15	357	17-FEB-25	-418360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 20 <====Deduction Classification====>	20	505	21-FEB-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 4 <====Deduction Classification====>	4	121	10-FEB-25	-418360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 10 <====Deduction Classification====>	10	183	12-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 7 <====Deduction Classification====>	7	180	12-FEB-25	269750	269615	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 16 <====Deduction Classification====>	16	357	17-FEB-25	418360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 3 <====Deduction Classification====>	3	121	10-FEB-25	418360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111413	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 24 22<=====Deduction Classification=====>		565	24-FEB-25	26700	NET DED:-	
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 24 13<=====Deduction Classification=====>		241	13-FEB-25	3810	NET DED:-	
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 24 11<=====Deduction Classification=====>		184	12-FEB-25	54000	NET DED:-	53995
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	111413
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 9<=====Deduction Classification=====>		3136	26-FEB-25	454050	NET DED:-	359390
					DDO CODE:-	94660
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			6600			
2402 - 00 - 001 - 13 - 44 - 01 6<=====Deduction Classification=====>		3118	26-FEB-25	531518	NET DED:-	455888
					DDO CODE:-	75630
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			40			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			54000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			19530			
2402 - 00 - 001 - 13 - 44 - 01 7<=====Deduction Classification=====>		3119	26-FEB-25	446518	NET DED:-	353418
					DDO CODE:-	93100
0028 - 00 - 107 - 00 - 00 - 00			1100		DDO CODE:-	120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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				
2402 - 00 - 001 - 13 - 44 - 01 8<=====Deduction Classification=====>	3134	26-FEB-25	54392	47271		
				NET DED:-	7121	
				DDO CODE:-	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				
2402 - 00 - 001 - 13 - 44 - 01 5<=====Deduction Classification=====>	2131	19-FEB-25	-1500000			
				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 10<=====Deduction Classification=====>	3137	26-FEB-25	172124	160279		
				NET DED:-	11845	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		500				
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		6270				
2402 - 00 - 001 - 13 - 44 - 01 2<=====Deduction Classification=====>	780	07-FEB-25	-17555			
				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 02 1<=====Deduction Classification=====>	540	05-FEB-25	31500	31485		
				NET DED:-	15	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		15				
2402 - 00 - 001 - 13 - 44 - 07 3<=====Deduction Classification=====>	780	07-FEB-25	17555			
				NET DED:-		
				DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 07 4 <=====Deduction Classification=====>	2131	19-FEB-25	Deduction Amount	1500000	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 10 <=====Deduction Classification=====>	774	07-FEB-25	Deduction Amount	-13988000	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 85 <=====Deduction Classification=====>	3121	26-FEB-25	Deduction Amount	1249305	1103345	
				NET DED:-	145960	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	3850					
0030 - 02 - 102 - 00 - 00 - 00	105					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	88500					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	52710					
2406 - 01 - 001 - 00 - 60 - 01 98 <=====Deduction Classification=====>	3444	27-FEB-25	Deduction Amount	20000	19995	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 01 - 102 - 00 - 00 - 00	5					
2406 - 01 - 001 - 00 - 60 - 01 97 <=====Deduction Classification=====>	3133	26-FEB-25	Deduction Amount	395570	261245	
				NET DED:-	134325	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 114 - 00 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	131000					
8011 - 00 - 105 - 00 - 00 - 00	210					
2406 - 01 - 001 - 00 - 60 - 01 93 <=====Deduction Classification=====>	3129	26-FEB-25	Deduction Amount	41535	41330	
				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 01 - 001 - 00 - 60 - 01 92 <=====Deduction Classification=====>	3128	26-FEB-25	Deduction Amount	4375229	3688689	
				NET DED:-	686540	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	12800					
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	2150					

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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		86	3122	26-FEB-25	35126	34971
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 01		84	3120	26-FEB-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		47	1613	14-FEB-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		46	1612	14-FEB-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		43	1609	14-FEB-25	342773	283723
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	59050
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	120001

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12 Forest and Environment										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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 42						1608	14-FEB-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 41						1607	14-FEB-25	369097	336352	
<=====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 81						3114	26-FEB-25	2484150	2053345	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	430805	
0028 - 00 - 107 - 00 - 00 - 00						7000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00						185				
0070 - 60 - 800 - 03 - 00 - 00						4500				
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						134385				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 91 <====Deduction Classification====>	3127	26-FEB-25	Deduction Amount	75740	75535	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 78 <====Deduction Classification====>	3111	26-FEB-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 65 <====Deduction Classification====>	2830	24-FEB-25	Deduction Amount	22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 80 <====Deduction Classification====>	3113	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 95 <====Deduction Classification====>	3131	26-FEB-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 77 <====Deduction Classification====>	3110	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 76 <====Deduction Classification====>	3109	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 75 <====Deduction Classification====>	3108	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 8 <====Deduction Classification====>	593	06-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 74 <====Deduction Classification====>	3107	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 73 <====Deduction Classification====>	3106	26-FEB-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	120001	

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2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	55	1842	17-FEB-25	2496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	54	1841	17-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	40	1606	14-FEB-25	579500	579035	
			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 <====Deduction Classification=====>	32	1600	14-FEB-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	7	592	06-FEB-25	63706	63681	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	96	3132	26-FEB-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	64	2829	24-FEB-25	23250	23245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	62	2827	24-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	61	2826	24-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	67	2832	24-FEB-25	22500	22495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification=====>	66	2831	24-FEB-25	23250	23245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 79 <====Deduction Classification====>	3112	26-FEB-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 27 <====Deduction Classification====>	1192	12-FEB-25	Deduction Amount	10483	10478	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 28 <====Deduction Classification====>	1193	12-FEB-25	Deduction Amount	17542	17537	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 34 <====Deduction Classification====>	1602	14-FEB-25	Deduction Amount	10570	10565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 35 <====Deduction Classification====>	1603	14-FEB-25	Deduction Amount	6684	6679	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 49 <====Deduction Classification====>	1615	14-FEB-25	Deduction Amount	40510	40505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 52 <====Deduction Classification====>	1839	17-FEB-25	Deduction Amount	20925	20920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 72 <====Deduction Classification====>	3105	26-FEB-25	Deduction Amount	10212	10207	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 29 <====Deduction Classification====>	1194	12-FEB-25	Deduction Amount	125416	125411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 22 <====Deduction Classification====>	1187	12-FEB-25	Deduction Amount	17809	17804	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 23 <====Deduction Classification====>	1188	12-FEB-25	Deduction Amount	12029	12024	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 24 <====Deduction Classification====>	1189	12-FEB-25	Deduction Amount	13841	13836	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06 25 <====Deduction Classification====>	1190	12-FEB-25	29848	29843		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07 14 <====Deduction Classification====>	776	07-FEB-25	606350			
			NET DED:-			
			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07 9 <====Deduction Classification====>	774	07-FEB-25	13988000			
			NET DED:-			
			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13 53 <====Deduction Classification====>	1840	17-FEB-25	60493	60488		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13 100 <====Deduction Classification====>	3446	27-FEB-25	190157	190152		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13 33 <====Deduction Classification====>	1601	14-FEB-25	4500			
			NET DED:-			
			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13 30 <====Deduction Classification====>	1195	12-FEB-25	17305	17300		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 13 31 <====Deduction Classification====>	1196	12-FEB-25	5500	5495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 21 101 <====Deduction Classification====>	3447	27-FEB-25	94829	94824		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 21 105 <====Deduction Classification====>	3451	27-FEB-25	30600	0		
			NET DED:-	30600		
0070 - 60 - 114 - 00 - 00 - 00	30600		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 21 60 <====Deduction Classification====>	2538	21-FEB-25	372880	372875		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 21 99 <====Deduction Classification====>	3445	27-FEB-25	12039	12034		
			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 - 29 21			1186	12-FEB-25		21960 21955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120001
2406 - 01 - 004 - 60 - 00 - 01 82			3115	26-FEB-25		1037130 877225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 159905
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			550			
8009 - 01 - 101 - 00 - 00 - 00			106000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			47370			
2406 - 01 - 004 - 60 - 00 - 01 15			777	07-FEB-25		-980000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 004 - 60 - 00 - 06 71			3103	26-FEB-25		50000 49995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 120001
2406 - 01 - 004 - 60 - 00 - 07 16			777	07-FEB-25		980000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 005 - 63 - 00 - 01 36			1604	14-FEB-25		-293241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 005 - 63 - 00 - 07 37			1604	14-FEB-25		293241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 005 - 64 - 00 - 01 83			3116	26-FEB-25		1862146 1613911
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 248235
0028 - 00 - 107 - 00 - 00 - 00			3900			DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			166000			

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<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		70740				
2406 - 01 - 005 - 64 - 00 - 01 1		49	01-FEB-25	1873884	1620159	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	253725	
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		76200				
2406 - 01 - 005 - 64 - 00 - 01 4		50	01-FEB-25	33023	32718	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
2406 - 01 - 005 - 64 - 00 - 01 103		3449	27-FEB-25	455191	393591	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61600	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		25050				
2406 - 01 - 005 - 64 - 00 - 01 18		778	07-FEB-25	-1871000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 48		1614	14-FEB-25	43342	43137	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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2406 - 01 - 005 - 64 - 00 - 06 26 <=====Deduction Classification=====>	1191	12-FEB-25	Deduction Amount	125000	124995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07 17 <=====Deduction Classification=====>	778	07-FEB-25	Deduction Amount	1871000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 38 <=====Deduction Classification=====>	1605	14-FEB-25	Deduction Amount	-65877		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01 104 <=====Deduction Classification=====>	3450	27-FEB-25	Deduction Amount	82950	62715	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2406 - 01 - 013 - 65 - 00 - 07 39 <=====Deduction Classification=====>	1605	14-FEB-25	Deduction Amount	65877		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 13 <=====Deduction Classification=====>	776	07-FEB-25	Deduction Amount	-606350		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 12 <=====Deduction Classification=====>	775	07-FEB-25	Deduction Amount	-42595		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 94 <=====Deduction Classification=====>	3130	26-FEB-25	Deduction Amount	967258	848793	
0028 - 00 - 107 - 00 - 00 - 00	2925			NET DED:-	118465	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	52050					

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2406 - 01 - 102 - 70 - 61 - 07	11	775	07-FEB-25	42595		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	44	1610	14-FEB-25	152660	111335	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	41325	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2406 - 02 - 110 - 00 - 38 - 01	50	1616	14-FEB-25	-13313		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	102	3448	27-FEB-25	52932	52727	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 110 - 00 - 38 - 01	45	1611	14-FEB-25	669690	551070	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	118620	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		28920				
8658 - 00 - 112 - 00 - 00 - 00		10200				
2406 - 02 - 110 - 00 - 38 - 01	69	2921	25-FEB-25	-1093400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07	51	1616	14-FEB-25	13313		
<=====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 - 38 - 07 70 <=====Deduction Classification=====>	2921	25-FEB-25	Deduction Amount	1093400	NET DED:-	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 68 <=====Deduction Classification=====>	2833	24-FEB-25	Deduction Amount	2275304	2005539	
				NET DED:-	269765	
				DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00	7100					
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	115500					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	143535					
2406 - 02 - 110 - 00 - 66 - 01 19 <=====Deduction Classification=====>	1038	11-FEB-25	Deduction Amount	-2116546	NET DED:-	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 63 <=====Deduction Classification=====>	2828	24-FEB-25	Deduction Amount	21000	20990	
				NET DED:-	10	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	10					
2406 - 02 - 110 - 00 - 66 - 07 20 <=====Deduction Classification=====>	1038	11-FEB-25	Deduction Amount	2116546	NET DED:-	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 59 <=====Deduction Classification=====>	2293	19-FEB-25	Deduction Amount	5978	5973	
				NET DED:-	5	
				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 02 - 111 - 61 - 00 - 01 57 <=====Deduction Classification=====>	1886	18-FEB-25	Deduction Amount	-225755	NET DED:-	
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 107 <=====Deduction Classification=====>	3455	27-FEB-25	Deduction Amount	40024	39819	
				NET DED:-	205	
				DDO CODE:-	120023	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 02 - 111 - 61 - 00 - 02 6 <=====Deduction Classification=====>	204	03-FEB-25	Deduction Amount	10385	10380	
				NET DED:-	5	
				DDO CODE:-	120023	
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	
2406 - 02 - 111 - 61 - 00 - 02	56	1885	18-FEB-25	9380	9375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06	106	3453	27-FEB-25	14947	14942	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07	58	1886	18-FEB-25	225755		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01	1	779	07-FEB-25	-1160740		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	3	3117	26-FEB-25	1291880	1074755	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	217125	
				DDO CODE:-	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		
8009 - 01 - 101 - 00 - 00 - 00				162400		
8011 - 00 - 107 - 00 - 00 - 00				675		
8342 - 00 - 117 - 01 - 02 - 00				45225		
3435 - 03 - 001 - 00 - 44 - 01	4	3135	26-FEB-25	228266	190841	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	37425	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00				525		
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				33500		
8011 - 00 - 107 - 00 - 00 - 00				105		
8342 - 00 - 117 - 01 - 02 - 00				2280		
3435 - 03 - 001 - 00 - 44 - 07	2	779	07-FEB-25	1160740		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 18	797	19-FEB-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120212	
2402 - 00 - 001 - 13 - 44 - 02 2	195	05-FEB-25		251900	251780	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 3	196	05-FEB-25		127500	127440	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 4	197	05-FEB-25		20225	20215	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 5	198	05-FEB-25		208450	208350	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 6	199	05-FEB-25		52500	52475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 7	200	05-FEB-25		10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 1	89	03-FEB-25		464225	464005	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 17	608	17-FEB-25		0		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 13	471	13-FEB-25		2090383	1788288	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	302095	
				DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00				5950		
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				215500		
8011 - 00 - 107 - 00 - 00 - 00				960		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			74025			
2402 - 00 - 001 - 13 - 45 - 01 8		236	06-FEB-25		-1975552	
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	
					DDO CODE: -	120210
2402 - 00 - 001 - 13 - 45 - 06 10		237	06-FEB-25		15806	15801
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	120210
2402 - 00 - 001 - 13 - 45 - 07 9		236	06-FEB-25		1975552	
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	
					DDO CODE: -	120210
2406 - 01 - 001 - 00 - 45 - 01 16		273	10-FEB-25		20840	20835
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE: -	120209
2406 - 01 - 001 - 00 - 45 - 01 17		274	10-FEB-25		72000	71995
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	120209
2406 - 01 - 001 - 00 - 45 - 01 18		275	10-FEB-25		47716	47711
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	120209
2406 - 01 - 001 - 00 - 45 - 01 20		417	12-FEB-25		7600	7595
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	120209
2406 - 01 - 001 - 00 - 45 - 01 34		633	17-FEB-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 - 01 35		634	17-FEB-25		1201638	1076463
<=====Deduction Classification=====>		Deduction	Amount		NET DED: -	125175
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE: -	120209
0030 - 02 - 102 - 00 - 00 - 00			105			

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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		46000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		74535				
2406 - 01 - 001 - 00 - 45 - 01	36	635	17-FEB-25	638742	571072	
<=====Deduction Classification=====>				NET DED:-	67670	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		2000				
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	38	637	17-FEB-25	1248703	1042328	
<=====Deduction Classification=====>				NET DED:-	206375	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		3700				
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		60675				
2406 - 01 - 001 - 00 - 45 - 01	39	638	17-FEB-25	199550	186315	
<=====Deduction Classification=====>				NET DED:-	13235	
Deduction Amount				DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00		600				
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	42	781	18-FEB-25	14378	14373	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	120209	
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 - 45 - 01 44 <====Deduction Classification====>	783	18-FEB-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 45 <====Deduction Classification====>	784	18-FEB-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 37 <====Deduction Classification====>	636	17-FEB-25	Deduction Amount	2089145	1887595	
0028 - 00 - 107 - 00 - 00 - 00	7150			NET DED:-	201550	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00	750					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	50500					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	138945					
2406 - 01 - 001 - 00 - 45 - 01 67 <====Deduction Classification====>	1186	27-FEB-25	Deduction Amount	2426	2198	
8342 - 00 - 117 - 01 - 02 - 00	228			NET DED:-	228	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 72 <====Deduction Classification====>	1191	27-FEB-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 43 <====Deduction Classification====>	782	18-FEB-25	Deduction Amount	26953	24423	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2530	
8342 - 00 - 117 - 01 - 02 - 00	2525			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 77 <====Deduction Classification====>	1196	27-FEB-25	Deduction Amount	23849	21629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2220	
8342 - 00 - 117 - 01 - 02 - 00	2215			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 8 <====Deduction Classification====>	205	05-FEB-25	Deduction Amount	-2921070		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 9 <====Deduction Classification====>	206	05-FEB-25	Deduction Amount	-4500000		
				NET DED:-		
				DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 61 <====Deduction Classification====>	1180	27-FEB-25	Deduction Amount	93378	93373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 62 <====Deduction Classification====>	1181	27-FEB-25	Deduction Amount	24123	21878	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2245	
8342 - 00 - 117 - 01 - 02 - 00	2240			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 63 <====Deduction Classification====>	1182	27-FEB-25	Deduction Amount	1106	1001	
8342 - 00 - 117 - 01 - 02 - 00	105			NET DED:-	105	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 64 <====Deduction Classification====>	1183	27-FEB-25	Deduction Amount	40845	37035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3810	
8342 - 00 - 117 - 01 - 02 - 00	3805			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 65 <====Deduction Classification====>	1184	27-FEB-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 66 <====Deduction Classification====>	1185	27-FEB-25	Deduction Amount	23849	21629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2220	
8342 - 00 - 117 - 01 - 02 - 00	2215			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 68 <====Deduction Classification====>	1187	27-FEB-25	Deduction Amount	24741	22421	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2320	
8342 - 00 - 117 - 01 - 02 - 00	2315			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 69 <====Deduction Classification====>	1188	27-FEB-25	Deduction Amount	23849	21629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2220	
8342 - 00 - 117 - 01 - 02 - 00	2215			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 70 <====Deduction Classification====>	1189	27-FEB-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 71 <====Deduction Classification====>	1190	27-FEB-25	Deduction Amount	23849	21629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2220	
				DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 01 - 001 - 00 - 45 - 01		73	1192	27-FEB-25	2720	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		74	1193	27-FEB-25	56406	56401
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		75	1194	27-FEB-25	43949	39829
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 4120		
				DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		4115				
2406 - 01 - 001 - 00 - 45 - 01		76	1195	27-FEB-25	2426	2198
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		228		NET DED:- 228		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		78	1197	27-FEB-25	2212	2002
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		210		NET DED:- 210		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		79	1198	27-FEB-25	2426	2198
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		228		NET DED:- 228		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		80	1199	27-FEB-25	23849	21629
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 2220		
				DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 01 - 001 - 00 - 45 - 01		81	1200	27-FEB-25	23849	21629
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 2220		
				DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00		2215				
2406 - 01 - 001 - 00 - 45 - 01		82	1201	27-FEB-25	3318	3003
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		315		NET DED:- 315		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01		83	1202	27-FEB-25	2212	2002
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		210		NET DED:- 210		
				DDO CODE:-	120209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 84 <====Deduction Classification====>	1203	27-FEB-25		2173	1984	
			Deduction Amount	NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00		189		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 4 <====Deduction Classification====>	201	05-FEB-25		21475	21470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 5 <====Deduction Classification====>	202	05-FEB-25		141304	141299	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 11 <====Deduction Classification====>	258	06-FEB-25		19435	19430	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 7 <====Deduction Classification====>	205	05-FEB-25		2921070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07 10 <====Deduction Classification====>	206	05-FEB-25		4500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13 6 <====Deduction Classification====>	203	05-FEB-25		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 60 - 02 58 <====Deduction Classification====>	1007	21-FEB-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 60 - 02 60 <====Deduction Classification====>	1009	21-FEB-25		205500	205415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 60 - 02 59 <====Deduction Classification====>	1008	21-FEB-25		8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 60 - 02 56 <====Deduction Classification====>	932	21-FEB-25		99000	98960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 60 - 02 57 <====Deduction Classification====>	933	21-FEB-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120210	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 48 <=====Deduction Classification=====>	828	20-FEB-25		52500	52475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 40 <=====Deduction Classification=====>	766	18-FEB-25		-706286		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 19 <=====Deduction Classification=====>	361	12-FEB-25		1688786	1472401	
				NET DED:-	216385	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00	5200					
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	84495					
2406 - 01 - 102 - 69 - 45 - 01 55 <=====Deduction Classification=====>	931	21-FEB-25		339439	250549	
				NET DED:-	88890	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6345					
2406 - 01 - 102 - 69 - 45 - 02 1 <=====Deduction Classification=====>	17	01-FEB-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07 41 <=====Deduction Classification=====>	766	18-FEB-25		706286		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 47 <=====Deduction Classification=====>	827	20-FEB-25		74995	74965	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120211	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 13 <====Deduction Classification====>	49	829	20-FEB-25 Deduction Amount	2613	NET DED:-	
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 <====Deduction Classification====>	13	266	10-FEB-25 Deduction Amount	-1400000	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 <====Deduction Classification====>	52	863	20-FEB-25 Deduction Amount	1306350	1130880	
				NET DED:-	175470	
				DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00		3150				
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 - 01 - 105 - 73 - 45 - 06 <====Deduction Classification====>	54	930	20-FEB-25 Deduction Amount	100000	99995	
				NET DED:-	5	
				DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 105 - 73 - 45 - 07 <====Deduction Classification====>	12	266	10-FEB-25 Deduction Amount	1400000	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 <====Deduction Classification====>	33	546	14-FEB-25 Deduction Amount	4265	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 <====Deduction Classification====>	32	545	14-FEB-25 Deduction Amount	3440	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 <====Deduction Classification====>	31	544	14-FEB-25 Deduction Amount	4690	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 <====Deduction Classification====>	30	543	14-FEB-25 Deduction Amount	3930	NET DED:-	
				DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 105 - 73 - 45 - 11 29 <====Deduction Classification====>	542	14-FEB-25	Deduction Amount	4150	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 27 <====Deduction Classification====>	540	14-FEB-25	Deduction Amount	3840	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 26 <====Deduction Classification====>	539	14-FEB-25	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 25 <====Deduction Classification====>	538	14-FEB-25	Deduction Amount	4340	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 24 <====Deduction Classification====>	537	14-FEB-25	Deduction Amount	4140	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 23 <====Deduction Classification====>	536	14-FEB-25	Deduction Amount	4840	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 22 <====Deduction Classification====>	535	14-FEB-25	Deduction Amount	4265	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 21 <====Deduction Classification====>	534	14-FEB-25	Deduction Amount	3875	NET DED:-	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 11 28 <====Deduction Classification====>	541	14-FEB-25	Deduction Amount	3990	NET DED:-	
				DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01 46 <====Deduction Classification====>	796	19-FEB-25	Deduction Amount	3543590	3075800	
				NET DED:-	467790	
				DDO CODE:-	120212	
0028 - 00 - 107 - 00 - 00 - 00	10700					
0030 - 02 - 102 - 00 - 00 - 00	295					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	250000					
8011 - 00 - 107 - 00 - 00 - 00	1575					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				202770		
2406 - 02 - 110 - 00 - 45 - 01 3 <=====Deduction Classification=====>				171 04-FEB-25 Deduction Amount		
				-2958600 NET DED:- DDO CODE:-		
				120212		
2406 - 02 - 110 - 00 - 45 - 07 2 <=====Deduction Classification=====>				171 04-FEB-25 Deduction Amount		
				2958600 NET DED:- DDO CODE:-		
				120212		
2406 - 02 - 112 - 00 - 45 - 01 53 <=====Deduction Classification=====>				864 20-FEB-25 Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				17150		
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				308655		
2406 - 02 - 112 - 00 - 45 - 01 50 <=====Deduction Classification=====>				861 20-FEB-25 Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 02 - 112 - 00 - 45 - 01 15 <=====Deduction Classification=====>				267 10-FEB-25 Deduction Amount		
				-3000000 NET DED:- DDO CODE:-		
				120208		
2406 - 02 - 112 - 00 - 45 - 01 51 <=====Deduction Classification=====>				862 20-FEB-25 Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				4778 NET DED:- DDO CODE:-		
				5 120208		
2406 - 02 - 112 - 00 - 45 - 07 14 <=====Deduction Classification=====>				267 10-FEB-25 Deduction Amount		
				3000000 NET DED:- DDO CODE:-		
				120208		

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 46 - 01 2 <=====Deduction Classification=====>	160	05-FEB-25		-622800		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 7 <=====Deduction Classification=====>	180	06-FEB-25		-606596		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 11 <=====Deduction Classification=====>	496	19-FEB-25		1429674	1185579	
				NET DED:-	244095	
				DDO CODE:-	120418	
0028 - 00 - 107 - 00 - 00 - 00	3950					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	39465					
2402 - 00 - 001 - 13 - 46 - 06 4 <=====Deduction Classification=====>	161	05-FEB-25		13393		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 06 10 <=====Deduction Classification=====>	495	19-FEB-25		15255	15250	
				NET DED:-	5	
				DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 46 - 07 1 <=====Deduction Classification=====>	160	05-FEB-25		622800		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 07 3 <=====Deduction Classification=====>	161	05-FEB-25		-13393		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 07 6 <=====Deduction Classification=====>	180	06-FEB-25		606596		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 5 <=====Deduction Classification=====>	162	05-FEB-25		21051	0	
				NET DED:-	21051	
				DDO CODE:-	120418	
0801 - 01 - 800 - 01 - 00 - 00	21051					
2406 - 01 - 001 - 00 - 46 - 01 12 <=====Deduction Classification=====>	135	05-FEB-25		47716	47711	
				NET DED:-	5	
				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00	5					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 23 <====Deduction Classification====>	723	25-FEB-25		3321038	3003033	
			Deduction Amount	NET DED:-	318005	
0028 - 00 - 107 - 00 - 00 - 00	11225			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 - 105 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 01 - 00	10770					
8342 - 00 - 117 - 01 - 02 - 00	206280					
8658 - 00 - 112 - 00 - 00 - 00	15000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2406 - 01 - 001 - 00 - 46 - 01 11 <====Deduction Classification====>	134	05-FEB-25		57196	57191	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 3 <====Deduction Classification====>	24	03-FEB-25		-1452182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 14 <====Deduction Classification====>	136	05-FEB-25		-1411502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 06 16 <====Deduction Classification====>	137	05-FEB-25		68534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 07 2 <====Deduction Classification====>	24	03-FEB-25		1452182		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 07 15 <====Deduction Classification====>	137	05-FEB-25		-68534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 07 13 <====Deduction Classification====>	136	05-FEB-25		1411502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120419	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 13 7 <=====Deduction Classification=====>	28	03-FEB-25		7310	0	
			Deduction Amount	NET DED:-	7310	
0801 - 01 - 800 - 01 - 00 - 00	7310			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 5 <=====Deduction Classification=====>	26	03-FEB-25		6108	0	
			Deduction Amount	NET DED:-	6108	
0801 - 01 - 800 - 01 - 00 - 00	6108			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 6 <=====Deduction Classification=====>	27	03-FEB-25		9560	0	
			Deduction Amount	NET DED:-	9560	
0801 - 01 - 800 - 01 - 00 - 00	9560			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 8 <=====Deduction Classification=====>	29	03-FEB-25		5600	0	
			Deduction Amount	NET DED:-	5600	
0801 - 01 - 800 - 01 - 00 - 00	5600			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 4 <=====Deduction Classification=====>	25	03-FEB-25		3000	0	
			Deduction Amount	NET DED:-	3000	
0801 - 01 - 800 - 01 - 00 - 00	3000			DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 31 <=====Deduction Classification=====>	843	27-FEB-25		-546578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 10 <=====Deduction Classification=====>	130	05-FEB-25		-75132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 22 <=====Deduction Classification=====>	697	25-FEB-25		1103844	948099	
			Deduction Amount	NET DED:-	155745	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	17670					
2406 - 01 - 102 - 69 - 46 - 06 21 <=====Deduction Classification=====>	349	18-FEB-25		5558	5553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 06	28	840	27-FEB-25	26500	26495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	26	838	27-FEB-25	6972	6967	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06	27	839	27-FEB-25	20648	20643	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07	9	130	05-FEB-25	75132		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07	30	843	27-FEB-25	546578		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11	20	348	18-FEB-25	2150		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11	19	347	18-FEB-25	4200		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	29	842	27-FEB-25	540	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	17	207	07-FEB-25	-638182		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	25	763	26-FEB-25	-1505600		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	1	11	01-FEB-25	1469482	1337227	
<====Deduction Classification====>				Deduction Amount	NET DED:-	132255
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		124695						
2406 - 02 - 110 - 00 - 46 - 07	24	763	26-FEB-25	1505600				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	120421			
2406 - 02 - 110 - 00 - 46 - 07	18	207	07-FEB-25	638182				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				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	2	9	01-FEB-25	210725	210625			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 01	4	217	14-FEB-25	-696227				
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 01	1	3	01-FEB-25	790438	698998			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91440			
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	120106			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		34590						
2402 - 00 - 001 - 13 - 47 - 01	6	617	26-FEB-25	794204	702369			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91835			
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	120106			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		34935				
2402 - 00 - 001 - 13 - 47 - 07 5 <=====Deduction Classification=====>	217	14-FEB-25	696227			
Deduction Amount			NET DED: -			
			DDO CODE: -		120106	
2402 - 00 - 102 - 13 - 47 - 02 3 <=====Deduction Classification=====>	202	14-FEB-25	142910		142835	
Deduction Amount			NET DED: -		75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE: -		120106
2406 - 01 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	145	11-FEB-25	-1743726			
Deduction Amount			NET DED: -			
			DDO CODE: -		120104	
2406 - 01 - 001 - 00 - 47 - 02 26 <=====Deduction Classification=====>	276	21-FEB-25	13950		13945	
Deduction Amount			NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		120104
2406 - 01 - 001 - 00 - 47 - 02 53 <=====Deduction Classification=====>	618	26-FEB-25	12600		12595	
Deduction Amount			NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		120104
2406 - 01 - 001 - 00 - 47 - 02 54 <=====Deduction Classification=====>	619	26-FEB-25	31500		31485	
Deduction Amount			NET DED: -		15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE: -		120104
2406 - 01 - 001 - 00 - 47 - 07 2 <=====Deduction Classification=====>	145	11-FEB-25	1743726			
Deduction Amount			NET DED: -			
			DDO CODE: -		120104	
2406 - 01 - 001 - 00 - 60 - 02 47 <=====Deduction Classification=====>	611	26-FEB-25	30690		30675	
Deduction Amount			NET DED: -		15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE: -		120106
2406 - 01 - 001 - 00 - 60 - 02 52 <=====Deduction Classification=====>	616	26-FEB-25	261175		261045	
Deduction Amount			NET DED: -		130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE: -		120106
2406 - 01 - 001 - 00 - 60 - 02 44 <=====Deduction Classification=====>	605	26-FEB-25	18600		18590	
Deduction Amount			NET DED: -		10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -		120105

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	45	606	26-FEB-25	19220	19210	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 60 - 02	50	614	26-FEB-25	39300	39280	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 60 - 02	51	615	26-FEB-25	40610	40590	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 60 - 02	48	612	26-FEB-25	29700	29685	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 60 - 02	49	613	26-FEB-25	40610	40590	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 60 - 02	39	506	25-FEB-25	9300	9295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02	24	260	19-FEB-25	9300	9295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02	23	259	19-FEB-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02	21	257	19-FEB-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02	20	256	19-FEB-25	9300	9295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 60 - 02	32	282	21-FEB-25	90675	90630	
<====Deduction Classification====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 60 - 02	35	295	21-FEB-25	21000	20990	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120104	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02			34	294	21-FEB-25	225000	224890
<====Deduction Classification====>			Deduction		Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			33	283	21-FEB-25	10385	10380
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			31	281	21-FEB-25	78150	78110
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			30	280	21-FEB-25	80755	80715
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			29	279	21-FEB-25	78150	78110
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			28	278	21-FEB-25	84320	84280
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			27	277	21-FEB-25	537695	537430
<====Deduction Classification====>			Deduction		Amount	NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00					265	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 60 - 02			22	258	19-FEB-25	9300	9295
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120107
2406 - 01 - 001 - 00 - 60 - 02			46	610	26-FEB-25	24000	23990
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120106
2406 - 01 - 001 - 00 - 60 - 02			43	604	26-FEB-25	19220	19210
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120105
2406 - 01 - 001 - 00 - 60 - 02			42	603	26-FEB-25	18600	18590
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120105
2406 - 01 - 001 - 00 - 60 - 02			41	602	26-FEB-25	19220	19210
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	120105

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 40 <====Deduction Classification====>	601	26-FEB-25	Deduction Amount	157635	157555	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	120105	
2406 - 01 - 101 - 66 - 47 - 02 56 <====Deduction Classification====>	621	26-FEB-25	Deduction Amount	119490	119430	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 4 <====Deduction Classification====>	146	11-FEB-25	Deduction Amount	-762864		
				NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 6 <====Deduction Classification====>	147	11-FEB-25	Deduction Amount	-288332		
				NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 36 <====Deduction Classification====>	503	25-FEB-25	Deduction Amount	639632	570902	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	68730	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120105	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	12915					
2406 - 01 - 102 - 69 - 47 - 07 7 <====Deduction Classification====>	147	11-FEB-25	Deduction Amount	288332		
				NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 07 5 <====Deduction Classification====>	146	11-FEB-25	Deduction Amount	762864		
				NET DED:-		
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 25 <====Deduction Classification====>	275	21-FEB-25	Deduction Amount	6050	6045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 1 <====Deduction Classification====>	104	06-FEB-25	Deduction Amount	11405	11400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 18 <====Deduction Classification====>	230	14-FEB-25	Deduction Amount	7250	7245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120105	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 47 - 02 19 <====Deduction Classification====>	19	255	19-FEB-25	83700	83655	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 55 <====Deduction Classification====>	55	620	26-FEB-25	27160	27145	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 37 <====Deduction Classification====>	37	504	25-FEB-25	65420	65215	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 110 - 00 - 47 - 01 9 <====Deduction Classification====>	9	219	14-FEB-25	65420	65215	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 02 - 110 - 00 - 47 - 01 8 <====Deduction Classification====>	8	218	14-FEB-25	58764	58759	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 38 <====Deduction Classification====>	38	505	25-FEB-25	703978	576828	
			Deduction Amount	NET DED:-	127150	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		55				
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 - 13 11 <====Deduction Classification====>	11	221	14-FEB-25	9700	9695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 15 <====Deduction Classification====>	15	225	14-FEB-25	9750	9745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13 16 <====Deduction Classification====>	16	226	14-FEB-25	6240	6235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 13 10<====Deduction Classification====>			220	14-FEB-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13 13<====Deduction Classification====>			223	14-FEB-25	Deduction Amount	9850	9845
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13 17<====Deduction Classification====>			227	14-FEB-25	Deduction Amount	4740	
						NET DED:-	
						DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13 12<====Deduction Classification====>			222	14-FEB-25	Deduction Amount	9900	9895
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13 14<====Deduction Classification====>			224	14-FEB-25	Deduction Amount	9220	9215
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120107
12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 44 - 02 9<====Deduction Classification====>			1117	18-FEB-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02 8<====Deduction Classification====>			1116	18-FEB-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	120315
2402 - 00 - 001 - 13 - 48 - 01 5<====Deduction Classification====>			297	05-FEB-25	Deduction Amount	-286000	
						NET DED:-	
						DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 01 7<====Deduction Classification====>			1052	17-FEB-25	Deduction Amount	902028	770248
0028 - 00 - 107 - 00 - 00 - 00				2250		NET DED:-	131780
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	120317
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				103000			

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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		25125				
2402 - 00 - 001 - 13 - 48 - 07 4 <=====Deduction Classification=====>		297 05-FEB-25 Deduction Amount		286000 NET DED:- DDO CODE:-		120317
2402 - 00 - 001 - 13 - 48 - 13 6 <=====Deduction Classification=====>		1050 17-FEB-25 Deduction Amount		930 NET DED:- DDO CODE:-		0 930 120317
0801 - 01 - 800 - 01 - 00 - 00		930				
2406 - 01 - 001 - 00 - 48 - 01 12 <=====Deduction Classification=====>		1474 24-FEB-25 Deduction Amount		7313558 NET DED:- DDO CODE:-		6509163 804395 120315
0028 - 00 - 107 - 00 - 00 - 00		22150				
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		7000				
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		396075				
2406 - 01 - 001 - 00 - 48 - 01 5 <=====Deduction Classification=====>		616 13-FEB-25 Deduction Amount		15876 NET DED:- DDO CODE:-		15866 10 120315
0030 - 01 - 102 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 48 - 01 4 <=====Deduction Classification=====>		321 05-FEB-25 Deduction Amount		-3401000 NET DED:- DDO CODE:-		120315
2406 - 01 - 001 - 00 - 48 - 06 13 <=====Deduction Classification=====>		1475 24-FEB-25 Deduction Amount		27242 NET DED:- DDO CODE:-		27237 5 120315
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 07 3 <=====Deduction Classification=====>		321 05-FEB-25 Deduction Amount		3401000 NET DED:- DDO CODE:-		120315
2406 - 01 - 001 - 00 - 48 - 13 10 <=====Deduction Classification=====>		1115 18-FEB-25 Deduction Amount		26599 NET DED:- DDO CODE:-		26594 5 120315
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 16 <====Deduction Classification====>	1560	25-FEB-25	Deduction Amount	79500	79465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 60 - 02 19 <====Deduction Classification====>	1604	25-FEB-25	Deduction Amount	127500	127450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	120314	
2406 - 01 - 001 - 00 - 60 - 02 15 <====Deduction Classification====>	1533	24-FEB-25	Deduction Amount	180000	179930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	120316	
2406 - 01 - 001 - 00 - 60 - 02 18 <====Deduction Classification====>	1570	25-FEB-25	Deduction Amount	223500	223385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 60 - 02 17 <====Deduction Classification====>	1569	25-FEB-25	Deduction Amount	255000	254915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 46 - 06 11 <====Deduction Classification====>	1316	20-FEB-25	Deduction Amount	300000	299995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 21 <====Deduction Classification====>	1740	27-FEB-25	Deduction Amount	-89588		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 9 <====Deduction Classification====>	1056	18-FEB-25	Deduction Amount	762788	585943	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	176845	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	120314	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	147000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	26625					
2406 - 01 - 102 - 69 - 48 - 01 7 <====Deduction Classification====>	1055	18-FEB-25	Deduction Amount	-200900		
				NET DED:-		
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07 8 <====Deduction Classification====>	1055	18-FEB-25	Deduction Amount	200900		
				NET DED:-		
				DDO CODE:-	120314	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 48 - 07 20 <=====Deduction Classification=====>	1740	27-FEB-25	89588	NET DED:-		
				DDO CODE:-		120314
2406 - 01 - 102 - 69 - 48 - 13 6 <=====Deduction Classification=====>	694	14-FEB-25	21600	NET DED:-		21595
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120314
2406 - 02 - 110 - 00 - 48 - 01 2 <=====Deduction Classification=====>	296	05-FEB-25	-1712184	NET DED:-		
				DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01 14 <=====Deduction Classification=====>	1532	24-FEB-25	1517794	NET DED:-		1312254
				DDO CODE:-		205540
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-		120316
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		80520				
2406 - 02 - 110 - 00 - 48 - 07 1 <=====Deduction Classification=====>	296	05-FEB-25	1712184	NET DED:-		
				DDO CODE:-		120316
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 1 <=====Deduction Classification=====>	13	03-FEB-25	52500	NET DED:-		52475
				DDO CODE:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		121324
2402 - 00 - 001 - 13 - 44 - 02 3 <=====Deduction Classification=====>	15	03-FEB-25	381725	NET DED:-		381545
				DDO CODE:-		180
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-		121324
2402 - 00 - 001 - 13 - 44 - 02 2 <=====Deduction Classification=====>	14	03-FEB-25	276725	NET DED:-		276595
				DDO CODE:-		130
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-		121324

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 7 <====Deduction Classification====>	424	20-FEB-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 8 <====Deduction Classification====>	425	20-FEB-25	Deduction Amount	47716	47711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 9 <====Deduction Classification====>	426	20-FEB-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 10 <====Deduction Classification====>	427	20-FEB-25	Deduction Amount	69520	69515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 11 <====Deduction Classification====>	428	20-FEB-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 12 <====Deduction Classification====>	429	20-FEB-25	Deduction Amount	69520	69515	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 13 <====Deduction Classification====>	430	20-FEB-25	Deduction Amount	73786	73781	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 14 <====Deduction Classification====>	431	20-FEB-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 15 <====Deduction Classification====>	432	20-FEB-25	Deduction Amount	52140	52135	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 16 <====Deduction Classification====>	433	20-FEB-25	Deduction Amount	47716	47711	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 17 <====Deduction Classification====>	434	20-FEB-25	Deduction Amount	55300	55295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 21 <====Deduction Classification====>	525	24-FEB-25	Deduction Amount	4424	4004	
8342 - 00 - 117 - 01 - 02 - 00	420			NET DED:-	420	
				DDO CODE:-	121324	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 18 <====Deduction Classification====>	522	24-FEB-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 23 <====Deduction Classification====>	527	24-FEB-25	Deduction Amount	4760		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 24 <====Deduction Classification====>	528	24-FEB-25	Deduction Amount	3400	3100	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 25 <====Deduction Classification====>	529	24-FEB-25	Deduction Amount	1870	1705	
8342 - 00 - 117 - 01 - 02 - 00	165			NET DED:-	165	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 26 <====Deduction Classification====>	530	24-FEB-25	Deduction Amount	5100	4645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	455	
8342 - 00 - 117 - 01 - 02 - 00	450			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 27 <====Deduction Classification====>	531	24-FEB-25	Deduction Amount	4760		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 28 <====Deduction Classification====>	532	24-FEB-25	Deduction Amount	1896	1716	
8342 - 00 - 117 - 01 - 02 - 00	180			NET DED:-	180	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 29 <====Deduction Classification====>	533	24-FEB-25	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 31 <====Deduction Classification====>	535	24-FEB-25	Deduction Amount	1580	1430	
8342 - 00 - 117 - 01 - 02 - 00	150			NET DED:-	150	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 33 <====Deduction Classification====>	537	24-FEB-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 34 <====Deduction Classification====>	538	24-FEB-25	Deduction Amount	1631436	1488316	
0028 - 00 - 107 - 00 - 00 - 00	5350			NET DED:-	143120	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	121324	
8009 - 01 - 101 - 00 - 00 - 00	1250					

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		98685				
2406 - 01 - 001 - 00 - 49 - 01 35 539 24-FEB-25<=====Deduction Classification=====> Deduction Amount				3943968	3482203	
0028 - 00 - 107 - 00 - 00 - 00		12525		NET DED:-	461765	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	121324	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		211500				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		232965				
2406 - 01 - 001 - 00 - 49 - 01 6 423 20-FEB-25<=====Deduction Classification=====> Deduction Amount				71416	71411	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 5 422 20-FEB-25<=====Deduction Classification=====> Deduction Amount				47716	47711	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 1 301 14-FEB-25<=====Deduction Classification=====> Deduction Amount				-5512560		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 22 526 24-FEB-25<=====Deduction Classification=====> Deduction Amount				1106	1001	
8342 - 00 - 117 - 01 - 02 - 00		105		NET DED:-	105	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 30 534 24-FEB-25<=====Deduction Classification=====> Deduction Amount				4760		
				NET DED:-		
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06 32 536 24-FEB-25<=====Deduction Classification=====> Deduction Amount				442050	442045	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	121324	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 06 4<=====Deduction Classification=====>		394	18-FEB-25	Deduction Amount	72066	72061
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 07 2<=====Deduction Classification=====>		301	14-FEB-25	Deduction Amount	5512560	
					NET DED:-	
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 13 3<=====Deduction Classification=====>		393	18-FEB-25	Deduction Amount	64955	64950
0030 - 01 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 60 - 02 19<=====Deduction Classification=====>		523	24-FEB-25	Deduction Amount	271500	271360
0030 - 02 - 102 - 00 - 00 - 00			140		NET DED:-	140
					DDO CODE:-	121324
2406 - 01 - 001 - 00 - 60 - 02 20<=====Deduction Classification=====>		524	24-FEB-25	Deduction Amount	165000	164945
0030 - 02 - 102 - 00 - 00 - 00			55		NET DED:-	55
					DDO CODE:-	121324
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 01 2<=====Deduction Classification=====>		205	12-FEB-25	Deduction Amount	-359596	
					NET DED:-	
					DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 01 14<=====Deduction Classification=====>		489	19-FEB-25	Deduction Amount	5226	5221
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 01 1<=====Deduction Classification=====>		1	01-FEB-25	Deduction Amount	875796	744001
0028 - 00 - 107 - 00 - 00 - 00			2100		NET DED:-	131795
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	121425
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			27255			

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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 3 <=====Deduction Classification=====>	205	12-FEB-25	Deduction Amount	359596	NET DED:-	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 8 <=====Deduction Classification=====>	310	14-FEB-25	Deduction Amount	5700	5695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 13 <=====Deduction Classification=====>	315	14-FEB-25	Deduction Amount	6250	6245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 12 <=====Deduction Classification=====>	314	14-FEB-25	Deduction Amount	6800	6795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 11 <=====Deduction Classification=====>	313	14-FEB-25	Deduction Amount	5700	5695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 10 <=====Deduction Classification=====>	312	14-FEB-25	Deduction Amount	6250	6245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 9 <=====Deduction Classification=====>	311	14-FEB-25	Deduction Amount	6100	6095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 7 <=====Deduction Classification=====>	309	14-FEB-25	Deduction Amount	5900	5895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 11 6 <=====Deduction Classification=====>	308	14-FEB-25	Deduction Amount	5300	5295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 17 <=====Deduction Classification=====>	583	25-FEB-25	Deduction Amount	7650	7645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 20 <=====Deduction Classification=====>	586	25-FEB-25	Deduction Amount	5187	5182	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 19 <=====Deduction Classification=====>	585	25-FEB-25	Deduction Amount	7650	7645	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121425	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 13 18 <=====Deduction Classification=====>	584	25-FEB-25	Deduction Amount	7650	7645	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 4 <=====Deduction Classification=====>	206	12-FEB-25	Deduction Amount	5000	0	
0801 - 01 - 800 - 01 - 00 - 00	5000			NET DED:-	5000	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 5 <=====Deduction Classification=====>	288	13-FEB-25	Deduction Amount	5863	0	
0801 - 01 - 800 - 01 - 00 - 00	5863			NET DED:-	5863	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 13 15 <=====Deduction Classification=====>	546	24-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 27 16 <=====Deduction Classification=====>	573	25-FEB-25	Deduction Amount	22000	21995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>	267	03-FEB-25	Deduction Amount	640830	455678	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	185152	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130001	
0070 - 60 - 114 - 00 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 105 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	14617					
8658 - 00 - 112 - 00 - 00 - 00	46520					
2210 - 01 - 001 - 60 - 00 - 01 148 <=====Deduction Classification=====>	2214	19-FEB-25	Deduction Amount	858457	603017	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	255440	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		7365				
2210 - 01 - 001 - 60 - 00 - 02		220	3324	27-FEB-25	7938725	7931050
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7675	
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		2200				
2210 - 01 - 001 - 60 - 00 - 06		117	1826	17-FEB-25	9309	9304
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		105	1389	13-FEB-25	400000	399995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		215	3147	26-FEB-25	13005	13000
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		67	661	06-FEB-25	44588	44583
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		212	3025	25-FEB-25	29872	29867
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		210	2877	25-FEB-25	100000	99995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		192	2756	24-FEB-25	11260	11255
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 06		183	2746	24-FEB-25	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		182	2745	24-FEB-25	4384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				112	1575	14-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				204	2871	25-FEB-25	8188	8183	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				200	2867	25-FEB-25	3570		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				201	2868	25-FEB-25	3060		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				202	2869	25-FEB-25	3400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				203	2870	25-FEB-25	3200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				238	3471	27-FEB-25	34350	34345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				239	3472	27-FEB-25	21200	21195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				240	3473	27-FEB-25	28350	28345	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				242	3475	27-FEB-25	25200	25195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				243	3476	27-FEB-25	29700	29695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11				237	3470	27-FEB-25	24550	24545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 11	241	3474	27-FEB-25	22200	22195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	191	2755	24-FEB-25	104430	104425	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	72	666	06-FEB-25	129541	129536	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	71	665	06-FEB-25	107042	107037	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	70	664	06-FEB-25	7552	7547	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	69	663	06-FEB-25	53690	53685	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	247	3480	27-FEB-25	27600	27595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	244	3477	27-FEB-25	38600	38595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	245	3478	27-FEB-25	34100	34095	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	208	2875	25-FEB-25	49918	49913	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	193	2757	24-FEB-25	52650	52645	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	176	2739	24-FEB-25	734		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130001	

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2210 - 01 - 001 - 60 - 00 - 13 95 <====Deduction Classification====>	1277	13-FEB-25	Deduction Amount	48490	48485	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 96 <====Deduction Classification====>	1278	13-FEB-25	Deduction Amount	147500	147495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 89 <====Deduction Classification====>	1130	11-FEB-25	Deduction Amount	253297	253292	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 87 <====Deduction Classification====>	1128	11-FEB-25	Deduction Amount	220698	220693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 86 <====Deduction Classification====>	1127	11-FEB-25	Deduction Amount	222208	222203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 85 <====Deduction Classification====>	1126	11-FEB-25	Deduction Amount	397851	397846	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 84 <====Deduction Classification====>	1125	11-FEB-25	Deduction Amount	259840	259835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 82 <====Deduction Classification====>	1123	11-FEB-25	Deduction Amount	229530	229525	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 81 <====Deduction Classification====>	1122	11-FEB-25	Deduction Amount	232064	232059	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 83 <====Deduction Classification====>	1124	11-FEB-25	Deduction Amount	247570	247565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 93 <====Deduction Classification====>	1134	11-FEB-25	Deduction Amount	389039	389034	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 94 <====Deduction Classification====>	1135	11-FEB-25	Deduction Amount	428477	428472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	

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2210 - 01 - 001 - 60 - 00 - 29 92 <====Deduction Classification====>	1133	11-FEB-25	Deduction Amount	439730	439725	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 91 <====Deduction Classification====>	1132	11-FEB-25	Deduction Amount	441910	441905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 29 90 <====Deduction Classification====>	1131	11-FEB-25	Deduction Amount	435753	435748	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 188 <====Deduction Classification====>	2752	24-FEB-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 189 <====Deduction Classification====>	2753	24-FEB-25	Deduction Amount	88006	88001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 190 <====Deduction Classification====>	2754	24-FEB-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 236 <====Deduction Classification====>	3469	27-FEB-25	Deduction Amount	7231052	6064962	
0028 - 00 - 107 - 00 - 00 - 00	21800			NET DED:-	1166090	
0030 - 02 - 102 - 00 - 00 - 00	605			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	775000					
8011 - 00 - 107 - 00 - 00 - 00	3575					
8342 - 00 - 117 - 01 - 02 - 00	354810					
2210 - 01 - 001 - 61 - 00 - 01 97 <====Deduction Classification====>	1279	13-FEB-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 98 <====Deduction Classification====>	1280	13-FEB-25	Deduction Amount	105070	105065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 01 99 <=====Deduction Classification=====>	1281	13-FEB-25	Deduction Amount	45188	45183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 100 <=====Deduction Classification=====>	1282	13-FEB-25	Deduction Amount	75840	75835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 184 <=====Deduction Classification=====>	2748	24-FEB-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 235 <=====Deduction Classification=====>	3468	27-FEB-25	Deduction Amount	4721297	3330279	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	1391018	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1304000					
8011 - 00 - 107 - 00 - 00 - 00	2400					
8342 - 00 - 117 - 01 - 02 - 00	66908					
2210 - 01 - 001 - 61 - 00 - 01 110 <=====Deduction Classification=====>	1444	13-FEB-25	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 101 <=====Deduction Classification=====>	1283	13-FEB-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 102 <=====Deduction Classification=====>	1284	13-FEB-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 103 <=====Deduction Classification=====>	1285	13-FEB-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 104 <=====Deduction Classification=====>	1286	13-FEB-25	Deduction Amount	80580	80575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 01				185	2749	24-FEB-25	70626	70621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01				186	2750	24-FEB-25	54036	54031	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01				187	2751	24-FEB-25	56406	56401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				145	2211	19-FEB-25	32168	32163	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				146	2212	19-FEB-25	85149	85144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				66	660	06-FEB-25	17787	17782	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21				88	1129	11-FEB-25	429177	429172	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21				80	972	10-FEB-25	15415	15410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49				214	3146	26-FEB-25	9500000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21				199	2851	24-FEB-25	103112465	103112460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				111	1445	13-FEB-25	1795983	1451473	
<====Deduction Classification====>				Deduction Amount			NET DED:-	344510	
0028 - 00 - 107 - 00 - 00 - 00				4300			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				110					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				400					

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<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		64785				
2210 - 01 - 110 - 61 - 00 - 01		78 948	10-FEB-25	-784771		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		79 948	10-FEB-25	784771		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		107 1439	13-FEB-25	75840		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		106 1438	13-FEB-25	52140		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		73 667	06-FEB-25	80580		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		108 1442	13-FEB-25	54826		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 07		109 1443	13-FEB-25	34918		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 13		198 2762	24-FEB-25	10500		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 13		77 947	10-FEB-25	4500		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		
				130001		
2210 - 01 - 110 - 61 - 00 - 16		11 266	03-FEB-25	45000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		
				130001		

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2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	157	2348	20-FEB-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	158	2349	20-FEB-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	159	2673	24-FEB-25	28096	25521	
			Deduction Amount	NET DED:-	2575	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2430			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	160	2674	24-FEB-25	4982412	4341542	
			Deduction Amount	NET DED:-	640870	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			18375			
0030 - 02 - 102 - 00 - 00 - 00			560			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			317000			
8011 - 00 - 107 - 00 - 00 - 00			2310			
8342 - 00 - 117 - 01 - 02 - 00			300375			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	162	2676	24-FEB-25	17407646	14697446	
			Deduction Amount	NET DED:-	2710200	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00			45825			
0030 - 02 - 102 - 00 - 00 - 00			1180			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1700			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1765000			
8011 - 00 - 107 - 00 - 00 - 00			7455			
8342 - 00 - 117 - 01 - 02 - 00			884040			

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2210 - 01 - 110 - 62 - 00 - 01						161	2675	24-FEB-25	25695735	18792844
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6902891
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						5900				
8009 - 01 - 101 - 00 - 00 - 00						12500				
8009 - 01 - 101 - 00 - 00 - 00						6023000				
8011 - 00 - 107 - 00 - 00 - 00						10710				
8342 - 00 - 117 - 01 - 02 - 00						797976				
2210 - 01 - 110 - 62 - 00 - 01						164	2678	24-FEB-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						166	2680	24-FEB-25	10191444	9276929
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	914515
0028 - 00 - 107 - 00 - 00 - 00						27525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						690				
8011 - 00 - 107 - 00 - 00 - 00						4140				
8342 - 00 - 117 - 01 - 02 - 00						882160				
2210 - 01 - 110 - 62 - 00 - 01						115	1793	15-FEB-25	-58000000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						167	2681	24-FEB-25	998735	995350
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3385
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						35				
0070 - 60 - 800 - 03 - 00 - 00						2000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	163	2677	24-FEB-25	32596496	26860347	
<=====Deduction Classification=====>				NET DED:-	5736149	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		34200				
0030 - 02 - 102 - 00 - 00 - 00		855				
0070 - 60 - 800 - 03 - 00 - 00		58500				
0216 - 01 - 106 - 02 - 00 - 00		14350				
8009 - 01 - 101 - 00 - 00 - 00		4580000				
8011 - 00 - 107 - 00 - 00 - 00		15720				
8342 - 00 - 117 - 01 - 02 - 00		1032524				
2210 - 01 - 110 - 62 - 00 - 02	165	2679	24-FEB-25	8402875	8392240	
<=====Deduction Classification=====>				NET DED:-	10635	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		8350				
0030 - 02 - 102 - 00 - 00 - 00		2285				
2210 - 01 - 110 - 62 - 00 - 02	169	2683	24-FEB-25	177496	177136	
<=====Deduction Classification=====>				NET DED:-	360	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 62 - 00 - 02	170	2684	24-FEB-25	1053250	1052765	
<=====Deduction Classification=====>				NET DED:-	485	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		485				
2210 - 01 - 110 - 62 - 00 - 02	216	3320	27-FEB-25	8736	8731	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	217	3321	27-FEB-25	1277808	1277083	
<=====Deduction Classification=====>				NET DED:-	725	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		725				
2210 - 01 - 110 - 62 - 00 - 02	218	3322	27-FEB-25	9380	9375	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	219	3323	27-FEB-25	8400	8395	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	221	3325	27-FEB-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02 1 <====Deduction Classification====>	67	03-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 2 <====Deduction Classification====>	68	03-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 3 <====Deduction Classification====>	69	03-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 4 <====Deduction Classification====>	70	03-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 5 <====Deduction Classification====>	71	03-FEB-25	Deduction Amount	4541	4536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 222 <====Deduction Classification====>	3326	27-FEB-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 56 <====Deduction Classification====>	501	05-FEB-25	Deduction Amount	41319	41314	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 57 <====Deduction Classification====>	502	05-FEB-25	Deduction Amount	449252	449247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 58 <====Deduction Classification====>	503	05-FEB-25	Deduction Amount	13778	13773	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 59 <====Deduction Classification====>	504	05-FEB-25	Deduction Amount	13028	13023	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 60 <====Deduction Classification====>	505	05-FEB-25	Deduction Amount	3378		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 61 <====Deduction Classification====>	506	05-FEB-25	Deduction Amount	16528	16523	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				62	507	05-FEB-25	136872	136867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				63	508	05-FEB-25	14667	14662	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				64	509	05-FEB-25	49955	49950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				74	731	07-FEB-25	12399	12394	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				75	732	07-FEB-25	52672	52667	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				172	2687	24-FEB-25	9508	9503	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				173	2688	24-FEB-25	114235	114230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				174	2689	24-FEB-25	7004	6999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				211	3002	25-FEB-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				17	462	05-FEB-25	199726	199721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				18	463	05-FEB-25	11598	11593	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				19	464	05-FEB-25	2500		
<=====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 - 06	21	466	05-FEB-25	7345	7340	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	22	467	05-FEB-25	29860	29855	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	23	468	05-FEB-25	6059	6054	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	24	469	05-FEB-25	2341		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	25	470	05-FEB-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	26	471	05-FEB-25	102500	102495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	27	472	05-FEB-25	5793	5788	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	28	473	05-FEB-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	29	474	05-FEB-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	30	475	05-FEB-25	11449	11444	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	33	478	05-FEB-25	19020	19015	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 06	20	465	05-FEB-25	4846		
<=====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 - 06			32	477	05-FEB-25	51709	51704
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			114	1792	15-FEB-25	100000	99995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			34	479	05-FEB-25	38912	38907
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			133	2043	18-FEB-25	44201	44196
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			134	2044	18-FEB-25	67012	67007
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			135	2045	18-FEB-25	24097	24092
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			136	2046	18-FEB-25	49300	49295
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			139	2049	18-FEB-25	46529	46524
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			10	256	03-FEB-25	200000	199995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			171	2686	24-FEB-25	500000	499995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			31	476	05-FEB-25	131804	131799
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			35	480	05-FEB-25	13308	13303
<=====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 - 06			36	481	05-FEB-25	31020	31015
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			37	482	05-FEB-25	47324	47319
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			38	483	05-FEB-25	135380	135375
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			39	484	05-FEB-25	70000	69995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			40	485	05-FEB-25	73700	73695
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			41	486	05-FEB-25	60000	59995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			42	487	05-FEB-25	23955	23950
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			120	2030	18-FEB-25	29716	29711
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			121	2031	18-FEB-25	24427	24422
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			122	2032	18-FEB-25	77619	77614
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			123	2033	18-FEB-25	95305	95300
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			124	2034	18-FEB-25	97557	97552
<=====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 - 06				125	2035	18-FEB-25	8693	8688	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				126	2036	18-FEB-25	8475	8470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				43	488	05-FEB-25	19348	19343	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				44	489	05-FEB-25	26764	26759	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				127	2037	18-FEB-25	24284	24279	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				128	2038	18-FEB-25	30000	29995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				129	2039	18-FEB-25	10452	10447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				130	2040	18-FEB-25	16277	16272	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				131	2041	18-FEB-25	4671		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				132	2042	18-FEB-25	500000	499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				45	490	05-FEB-25	36761	36756	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				46	491	05-FEB-25	41036	41031	
<====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 - 06			47	492	05-FEB-25	139937	139932
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			48	493	05-FEB-25	30635	30630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			49	494	05-FEB-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			50	495	05-FEB-25	81319	81314
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			51	496	05-FEB-25	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			52	497	05-FEB-25	255893	255888
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			53	498	05-FEB-25	27300	27295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			54	499	05-FEB-25	32383	32378
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06			55	500	05-FEB-25	8558	8553
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07			116	1793	15-FEB-25	58000000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13			137	2047	18-FEB-25	16700	16695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13			138	2048	18-FEB-25	10608	
<=====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 <====Deduction Classification====>	142	2052	18-FEB-25 Deduction Amount	2150 NET DED:- DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	143	2053	18-FEB-25 Deduction Amount	3000 NET DED:- DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	144	2054	18-FEB-25 Deduction Amount	5020 NET DED:- DDO CODE:-	5015 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 24 <====Deduction Classification====>	141	2051	18-FEB-25 Deduction Amount	2178 NET DED:- DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27 <====Deduction Classification====>	140	2050	18-FEB-25 Deduction Amount	15598 NET DED:- DDO CODE:-	15593 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 59 - 21 <====Deduction Classification====>	6	102	03-FEB-25 Deduction Amount	90720 NET DED:- DDO CODE:-	90715 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 59 - 21 <====Deduction Classification====>	7	103	03-FEB-25 Deduction Amount	91140 NET DED:- DDO CODE:-	91135 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 59 - 21 <====Deduction Classification====>	8	104	03-FEB-25 Deduction Amount	1877065 NET DED:- DDO CODE:-	1877060 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 83 - 59 - 21 <====Deduction Classification====>	9	105	03-FEB-25 Deduction Amount	1168000 NET DED:- DDO CODE:-	1167995 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 84 - 59 - 21 <====Deduction Classification====>	234	3350	27-FEB-25 Deduction Amount	70038 NET DED:- DDO CODE:-	70033 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 84 - 59 - 21 <====Deduction Classification====>	223	3327	27-FEB-25 Deduction Amount	96867 NET DED:- DDO CODE:-	96862 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 84 - 59 - 21 <====Deduction Classification====>	228	3344	27-FEB-25 Deduction Amount	95604 NET DED:- DDO CODE:-	95599 5 130002	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 59 - 21				231	3347	27-FEB-25	98832	98827	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				225	3329	27-FEB-25	55237	55232	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				224	3328	27-FEB-25	96517	96512	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				233	3349	27-FEB-25	75129	75124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				226	3342	27-FEB-25	65184	65179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				227	3343	27-FEB-25	71332	71327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				229	3345	27-FEB-25	83424	83419	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				230	3346	27-FEB-25	99155	99150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21				232	3348	27-FEB-25	94033	94028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 06				118	1881	18-FEB-25	27555	27550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01				168	2682	24-FEB-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					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			10708				
2210 - 01 - 800 - 64 - 59 - 01			175	2690	24-FEB-25	33022	33017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 800 - 71 - 00 - 31			195	2759	24-FEB-25	1500000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 800 - 71 - 00 - 36			194	2758	24-FEB-25	6040000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01			149	2215	19-FEB-25	76414	69564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6850
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			45				
8342 - 00 - 117 - 01 - 02 - 00			6495				
2210 - 05 - 105 - 66 - 00 - 06			147	2213	19-FEB-25	45528	45523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 06			119	1882	18-FEB-25	61151	61146
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13			177	2740	24-FEB-25	29700	29695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13			179	2742	24-FEB-25	11371	11366
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13			205	2872	25-FEB-25	91359	91354
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13			178	2741	24-FEB-25	6000	5995
<=====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 - 05 - 105 - 66 - 00 - 49	181	2744	24-FEB-25	128150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 06	68	662	06-FEB-25	2049		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	197	2761	24-FEB-25	101217	101212	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	206	2873	25-FEB-25	15909	15904	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	207	2874	25-FEB-25	1180		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28	196	2760	24-FEB-25	269000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28	180	2743	24-FEB-25	167200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 60 - 49	213	3145	26-FEB-25	15000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 31	14	269	03-FEB-25	17889000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 31	13	268	03-FEB-25	12289000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36	16	271	03-FEB-25	23275000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	155	2223	19-FEB-25	531730	432045	
<====Deduction Classification====> Deduction Amount				NET DED:-	99685	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	130001	

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00							30					
8009 - 01 - 101 - 00 - 00 - 00							85000					
8011 - 00 - 107 - 00 - 00 - 00							180					
8342 - 00 - 117 - 01 - 02 - 00							13275					
2210 - 06 - 101 - 66 - 44 - 01							254	3563	27-FEB-25	-221330		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 06							113	1576	14-FEB-25	100000	99995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5				DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 07							255	3563	27-FEB-25	221330		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01							249	3560	27-FEB-25	-322661		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130001	
2210 - 06 - 101 - 67 - 44 - 01							152	2220	19-FEB-25	773605	583709	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189896	
0028 - 00 - 107 - 00 - 00 - 00							1400				DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35					
0070 - 60 - 800 - 03 - 00 - 00							1000					
8009 - 01 - 101 - 00 - 00 - 00							173000					
8011 - 00 - 107 - 00 - 00 - 00							360					
8342 - 00 - 117 - 01 - 02 - 00							14101					
2210 - 06 - 101 - 67 - 44 - 07							248	3560	27-FEB-25	322661		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01							251	3561	27-FEB-25	-146920		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-		
										DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01							154	2222	19-FEB-25	350120	291550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58570	
0028 - 00 - 107 - 00 - 00 - 00							750				DDO CODE:-	130001

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<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 105 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		7575				
2210 - 06 - 101 - 69 - 00 - 01		153	2221	19-FEB-25	113550	53315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 06 - 101 - 69 - 00 - 01		151	2218	19-FEB-25	47766	43391
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4375
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4155				
2210 - 06 - 101 - 69 - 00 - 07		250	3561	27-FEB-25	146920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 102 - 70 - 00 - 01		150	2216	19-FEB-25	366489	333009
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		33480
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		32100				
2210 - 06 - 102 - 70 - 00 - 01		253	3562	27-FEB-25	-154614	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130001
2210 - 06 - 102 - 70 - 00 - 07		252	3562	27-FEB-25	154614	
<=====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 - 13				209	2876	25-FEB-25	39122	39117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13				246	3479	27-FEB-25	37500	37495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01				156	2224	19-FEB-25	991516	842916	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	148600	
0028 - 00 - 107 - 00 - 00 - 00				2250			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				39885					
2210 - 06 - 112 - 72 - 44 - 06				65	631	06-FEB-25	112441	112436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 06				76	946	10-FEB-25	35798	35793	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01				22	1446	13-FEB-25	1348793	937633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	411160	
0028 - 00 - 107 - 00 - 00 - 00				2250			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				65					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				379000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				28560					
3454 - 02 - 111 - 60 - 00 - 07				21	1441	13-FEB-25	50560	50555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 07				41	2738	24-FEB-25	7704	7699	
<=====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	
3454 - 02 - 111 - 60 - 00 - 07 20 <=====Deduction Classification=====>	1440	13-FEB-25	Deduction Amount	105070	105065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 66 12 <=====Deduction Classification=====>	2879	25-FEB-25	Deduction Amount	5300000		
				NET DED:-		
				DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 62 - 65 11 <=====Deduction Classification=====>	2878	25-FEB-25	Deduction Amount	1500000		
				NET DED:-		
				DDO CODE:-	130001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 15 <=====Deduction Classification=====>	270	03-FEB-25	Deduction Amount	152700000		
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 1 <=====Deduction Classification=====>	2217	19-FEB-25	Deduction Amount	308510	280540	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	27970	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	27045					
2211 - 00 - 003 - 16 - 00 - 01 2 <=====Deduction Classification=====>	2219	19-FEB-25	Deduction Amount	135980	125080	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	10900	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	5445					
2211 - 00 - 102 - 16 - 59 - 01 3 <=====Deduction Classification=====>	2685	24-FEB-25	Deduction Amount	418153	270273	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	147880	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6840				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 02	126	1095	26-FEB-25	103180	103125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	115	968	21-FEB-25	117000	116965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 02	116	969	21-FEB-25	2501050	2498020	
<=====Deduction Classification=====> Deduction Amount				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	117	970	21-FEB-25	3030725	3028585	
<=====Deduction Classification=====> Deduction Amount				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 - 24	93	767	18-FEB-25	12460	12455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	26	231	05-FEB-25	398700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	27	303	11-FEB-25	9681297	7813953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1867344	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		1528000				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5295				
8342 - 00 - 117 - 01 - 02 - 00		313724				
2210 - 01 - 110 - 63 - 74 - 01		28	304	11-FEB-25	9257354	7807228
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1450126
0028 - 00 - 107 - 00 - 00 - 00		24050		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		605				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		874500				
8011 - 00 - 107 - 00 - 00 - 00		3630				
8342 - 00 - 117 - 01 - 02 - 00		540641				
8658 - 00 - 112 - 00 - 00 - 00		5400				
2210 - 01 - 110 - 63 - 74 - 01		29	305	11-FEB-25	2240089	1902739
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		337350
0028 - 00 - 107 - 00 - 00 - 00		8775		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		184500				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		142200				
2210 - 01 - 110 - 63 - 74 - 01		30	308	11-FEB-25	97900	89085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8815
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8550				
2210 - 01 - 110 - 63 - 74 - 02		32	315	11-FEB-25	32000	31985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 74 - 02			38	324	11-FEB-25	46900
<====Deduction Classification=====>			Deduction Amount			46875
0030 - 02 - 102 - 00 - 00 - 00			25			25
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			34	317	11-FEB-25	985425
<====Deduction Classification=====>			Deduction Amount			985015
0030 - 02 - 102 - 00 - 00 - 00			410			410
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			33	316	11-FEB-25	702500
<====Deduction Classification=====>			Deduction Amount			701685
0028 - 00 - 107 - 00 - 00 - 00			600			815
0030 - 02 - 102 - 00 - 00 - 00			215			130205
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			35	321	11-FEB-25	3961500
<====Deduction Classification=====>			Deduction Amount			3952760
0028 - 00 - 107 - 00 - 00 - 00			7725			8740
0030 - 02 - 102 - 00 - 00 - 00			1015			130205
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			37	323	11-FEB-25	135380
<====Deduction Classification=====>			Deduction Amount			135305
0030 - 02 - 102 - 00 - 00 - 00			75			75
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			31	314	11-FEB-25	767575
<====Deduction Classification=====>			Deduction Amount			767215
0030 - 02 - 102 - 00 - 00 - 00			360			360
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			111	962	21-FEB-25	6220
<====Deduction Classification=====>			Deduction Amount			6215
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			66	483	13-FEB-25	229681
<====Deduction Classification=====>			Deduction Amount			229676
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			107	958	21-FEB-25	2520
<====Deduction Classification=====>			Deduction Amount			2520
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			69	580	15-FEB-25	14763
<====Deduction Classification=====>			Deduction Amount			14758
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			123	976	21-FEB-25	16370
<====Deduction Classification=====>			Deduction Amount			16365
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				121	974	21-FEB-25	298216	298211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				120	973	21-FEB-25	8796	8791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				119	972	21-FEB-25	35225	35220	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				110	961	21-FEB-25	17983	17978	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				109	960	21-FEB-25	13453	13448	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				108	959	21-FEB-25	19324	19319	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				105	956	21-FEB-25	7626	7621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				104	955	21-FEB-25	3835		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				102	944	21-FEB-25	27560	27555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				2	94	03-FEB-25	10751	10746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				1	93	03-FEB-25	8280	8275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				70	581	15-FEB-25	13158	13153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	48	409	12-FEB-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	42	403	12-FEB-25	27291	27286	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	40	326	11-FEB-25	4132		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	39	325	11-FEB-25	12785	12780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	36	322	11-FEB-25	6789	6784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	18	223	05-FEB-25	12946	12941	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	17	222	05-FEB-25	11177	11172	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	16	221	05-FEB-25	23315	23310	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	135	1104	26-FEB-25	16016	16011	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <=====Deduction Classification=====>	136	1105	26-FEB-25	22158	22153	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>	25	231	05-FEB-25	-398700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 <=====Deduction Classification=====>	130	1099	26-FEB-25	86110	86105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07				134	1103	26-FEB-25	37130	37125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				131	1100	26-FEB-25	122450	122445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				132	1101	26-FEB-25	63516	63511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07				133	1102	26-FEB-25	55458	55453	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11				41	328	11-FEB-25	2100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11				23	228	05-FEB-25	10200	10195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				43	404	12-FEB-25	12399	12389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				53	414	12-FEB-25	15227	15222	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				49	410	12-FEB-25	3420		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				55	416	12-FEB-25	31577	31572	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				54	415	12-FEB-25	27612	27607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13				52	413	12-FEB-25	29223	29218	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 14	103	954	21-FEB-25	20302	20297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14	127	1096	26-FEB-25	40028	40023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	68	579	15-FEB-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	50	411	12-FEB-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	47	408	12-FEB-25	9830	9825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	45	406	12-FEB-25	7850	7845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	7	99	03-FEB-25	15215	15210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	9	101	03-FEB-25	900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	63	480	13-FEB-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	64	481	13-FEB-25	45744	45739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	65	482	13-FEB-25	29378	29373	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	67	484	13-FEB-25	29408	29403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 95				771	18-FEB-25		23236	23231	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 97				773	18-FEB-25		35951	35946	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 98				774	18-FEB-25		41974	41969	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 99				775	18-FEB-25		45744	45739	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 100				776	18-FEB-25		41129	41124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 101				777	18-FEB-25		49008	49003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 96				772	18-FEB-25		40744	40739	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 13				218	05-FEB-25		183702	183697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 14				219	05-FEB-25		221698	221693	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 15				220	05-FEB-25		39893	39888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 56				473	13-FEB-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 57				474	13-FEB-25		45522	45517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21				58	475	13-FEB-25	46472	46467	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				59	476	13-FEB-25	45270	45265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				60	477	13-FEB-25	46012	46007	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				61	478	13-FEB-25	45759	45754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				62	479	13-FEB-25	45729	45724	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				78	589	15-FEB-25	48536	48531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				76	587	15-FEB-25	48283	48278	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				80	591	15-FEB-25	46716	46711	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				81	592	15-FEB-25	32760	32755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				82	593	15-FEB-25	31500	31495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				83	594	15-FEB-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				84	595	15-FEB-25	33622	33617	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 84 - 60 - 21 77			588	15-FEB-25		19144 19139
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 79			590	15-FEB-25		45232 45227
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 44			405	12-FEB-25		10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 85			596	15-FEB-25		33322 33317
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 86			597	15-FEB-25		41229 41224
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 94			770	18-FEB-25		40000 39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 92			603	15-FEB-25		44705 44700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 91			602	15-FEB-25		47000 46995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 90			601	15-FEB-25		47500 47495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 89			600	15-FEB-25		27500 27495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 88			599	15-FEB-25		45740 45735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130205
2210 - 01 - 110 - 84 - 60 - 21 87			598	15-FEB-25		49599 49594
<=====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 - 101 - 00 - 45 - 06 19 <====Deduction Classification====>	19	224	05-FEB-25	3553		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06 75 <====Deduction Classification====>	75	586	15-FEB-25	6425	6420	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 22 <====Deduction Classification====>	22	227	05-FEB-25	12560	12550	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 24 <====Deduction Classification====>	24	229	05-FEB-25	8320	8315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 129 <====Deduction Classification====>	129	1098	26-FEB-25	13340	13335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 8 <====Deduction Classification====>	8	100	03-FEB-25	17450	17440	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 128 <====Deduction Classification====>	128	1097	26-FEB-25	12650	12640	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 12 <====Deduction Classification====>	12	104	03-FEB-25	48287	48282	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 106 <====Deduction Classification====>	106	957	21-FEB-25	34787	34782	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06 124 <====Deduction Classification====>	124	977	21-FEB-25	31575	31570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 122 <====Deduction Classification====>	122	975	21-FEB-25	12150	12145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11 21 <====Deduction Classification====>	21	226	05-FEB-25	7110	7105	
			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 - 101 - 66 - 45 - 06 20 <=====Deduction Classification=====>	225	05-FEB-25		45492	45487	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 71 <=====Deduction Classification=====>	582	15-FEB-25		6094	5591	
			Deduction Amount	NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	498					
2210 - 06 - 101 - 66 - 45 - 07 51 <=====Deduction Classification=====>	412	12-FEB-25		72206	72201	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 74 <=====Deduction Classification=====>	585	15-FEB-25		2212	2002	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	210			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 4 <=====Deduction Classification=====>	96	03-FEB-25		57524	57519	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 72 <=====Deduction Classification=====>	583	15-FEB-25		3740	3410	
			Deduction Amount	NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00	330			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07 3 <=====Deduction Classification=====>	95	03-FEB-25		63516	63511	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06 6 <=====Deduction Classification=====>	98	03-FEB-25		27146	27141	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 06 10 <=====Deduction Classification=====>	102	03-FEB-25		10550	10545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 5 <=====Deduction Classification=====>	97	03-FEB-25		96222	96217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07 46 <=====Deduction Classification=====>	407	12-FEB-25		70626	70621	
			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 - 06 - 112 - 72 - 45 - 07	73	584	15-FEB-25	3740	3410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00		330		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	125	1094	26-FEB-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	112	965	21-FEB-25	1870	1705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00		165		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	11	103	03-FEB-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	114	967	21-FEB-25	1870	1705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00		165		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	118	971	21-FEB-25	53246	53241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 07	113	966	21-FEB-25	1870	1705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00		165		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	16	1106	26-FEB-25	137060	86795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 001 - 16 - 45 - 01	1	299	11-FEB-25	538932	477898	
<=====Deduction Classification=====> 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				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11974				
2211 - 00 - 001 - 16 - 45 - 01 5		306	11-FEB-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 12		318	11-FEB-25	1908504	1618254	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	290250	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		84825				
2211 - 00 - 001 - 16 - 45 - 01 13		327	11-FEB-25	67310	61195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6115	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		5895				
2211 - 00 - 001 - 16 - 45 - 01 15		578	15-FEB-25	72070	67835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 8		310	11-FEB-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				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 45 - 01 2		300	11-FEB-25	658550	519430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139120	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7710				
2211 - 00 - 101 - 16 - 45 - 01 3		301	11-FEB-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				
2211 - 00 - 101 - 16 - 45 - 01 4		302	11-FEB-25	538104	468409	
<=====Deduction Classification=====>		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				
2211 - 00 - 101 - 16 - 45 - 01 6		307	11-FEB-25	874190	687780	
<=====Deduction Classification=====>		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				
8342 - 00 - 117 - 01 - 02 - 00		19500				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2211 - 00 - 101 - 16 - 45 - 01			14	402	12-FEB-25	2029874 1682989
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 346885
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			270000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			69720			
2211 - 00 - 101 - 16 - 45 - 01			9	311	11-FEB-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	312	11-FEB-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	313	11-FEB-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			
2211 - 00 - 101 - 16 - 45 - 01			7	309	11-FEB-25	985780 827225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 158555
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		55155				
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 - 001 - 60 - 00 - 02	85	785	26-FEB-25	3611500	3608260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3240	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		1265				
2210 - 01 - 001 - 60 - 00 - 02	10	157	05-FEB-25	3629500	3626255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3245	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		1270				
2210 - 01 - 001 - 60 - 00 - 02	19	247	11-FEB-25	72695	72660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	54	467	19-FEB-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	24	252	11-FEB-25	64622	64617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	38	342	18-FEB-25	-4865169		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	77	774	26-FEB-25	198340	133567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64773	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8658 - 00 - 112 - 00 - 00 - 00				4308					
2210 - 01 - 110 - 63 - 71 - 01 72				767		26-FEB-25		7180040	6543440
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	636600
0028 - 00 - 107 - 00 - 00 - 00				20300				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				550					
0070 - 60 - 800 - 03 - 00 - 00				500					
0216 - 01 - 106 - 02 - 00 - 00				2550					
8011 - 00 - 107 - 00 - 00 - 00				3590					
8342 - 00 - 117 - 01 - 02 - 00				609110					
2210 - 01 - 110 - 63 - 71 - 01 55				468		19-FEB-25		4645	
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	
								DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02 82				781		26-FEB-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 - 02 88				788		26-FEB-25		109740	109685
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02 94				797		26-FEB-25		313775	313620
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02 83				782		26-FEB-25		1561500	1559710
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	1790
0028 - 00 - 107 - 00 - 00 - 00				1350				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				440					
2210 - 01 - 110 - 63 - 71 - 02 80				777		26-FEB-25		20770	20760
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 71	764	26-FEB-25		69725	69695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 11	182	06-FEB-25		69725	69695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 52	465	19-FEB-25		48954	48949	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 12	183	06-FEB-25		36519	36514	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 26	254	11-FEB-25		49289	49284	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 27	255	11-FEB-25		13888	13878	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 25	253	11-FEB-25		49478	49473	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 07 39	342	18-FEB-25		4865169	4865169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	0	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 70	593	20-FEB-25		13500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	13500	
0058 - 00 - 200 - 00 - 00 - 00			13500	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 91	794	26-FEB-25		151858	151853	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 90	793	26-FEB-25		34011	34006	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 64	551	20-FEB-25		8805	8800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 13 63 <=====Deduction Classification=====>	550	20-FEB-25	Deduction Amount	8998	8993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 61 <=====Deduction Classification=====>	474	19-FEB-25	Deduction Amount	8127	8122	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 60 <=====Deduction Classification=====>	473	19-FEB-25	Deduction Amount	9579	9574	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 59 <=====Deduction Classification=====>	472	19-FEB-25	Deduction Amount	5400	5395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 58 <=====Deduction Classification=====>	471	19-FEB-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 20 <=====Deduction Classification=====>	248	11-FEB-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 51 <=====Deduction Classification=====>	464	19-FEB-25	Deduction Amount	920		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 53 <=====Deduction Classification=====>	466	19-FEB-25	Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 56 <=====Deduction Classification=====>	469	19-FEB-25	Deduction Amount	9192	9187	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 57 <=====Deduction Classification=====>	470	19-FEB-25	Deduction Amount	4750		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 5 <=====Deduction Classification=====>	152	05-FEB-25	Deduction Amount	39810	39795	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24 4 <=====Deduction Classification=====>	151	05-FEB-25	Deduction Amount	32385	32370	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 24 3 <====Deduction Classification====>	150	05-FEB-25		51465	51445
		Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 6 <====Deduction Classification====>	153	05-FEB-25		39810	39795
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 9 <====Deduction Classification====>	156	05-FEB-25		39810	39795
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 23 <====Deduction Classification====>	251	11-FEB-25		53380	53365
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 8 <====Deduction Classification====>	155	05-FEB-25		39810	39795
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 43 <====Deduction Classification====>	456	19-FEB-25		39108	39093
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 7 <====Deduction Classification====>	154	05-FEB-25		39810	39795
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 66 <====Deduction Classification====>	589	20-FEB-25		21460	21455
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 65 <====Deduction Classification====>	588	20-FEB-25		21566	21561
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 50 <====Deduction Classification====>	463	19-FEB-25		21789	21784
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 49 <====Deduction Classification====>	462	19-FEB-25		25095	25090
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 48 <====Deduction Classification====>	461	19-FEB-25		19672	19667
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21	47	460	19-FEB-25	20502	20497	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	46	459	19-FEB-25	15673	15668	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	29	282	17-FEB-25	41420	41415	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	28	281	17-FEB-25	31840	31835	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	67	590	20-FEB-25	23963	23958	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	68	591	20-FEB-25	23974	23969	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	69	592	20-FEB-25	23052	23047	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21	45	458	19-FEB-25	91298	91293	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21	44	457	19-FEB-25	82307	82302	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01	96	799	26-FEB-25	742832	602512	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	140320	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130407	
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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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01 76 <====Deduction Classification====>	771	26-FEB-25	Deduction Amount	548080	484176	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	63904	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	61579					
2210 - 03 - 101 - 00 - 46 - 01 32 <====Deduction Classification====>	339	18-FEB-25	Deduction Amount	-730524		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 79 <====Deduction Classification====>	776	26-FEB-25	Deduction Amount	27900	27885	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 95 <====Deduction Classification====>	798	26-FEB-25	Deduction Amount	27725	27710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 16 <====Deduction Classification====>	244	11-FEB-25	Deduction Amount	60387	60382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 07 33 <====Deduction Classification====>	339	18-FEB-25	Deduction Amount	730524		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 22 <====Deduction Classification====>	250	11-FEB-25	Deduction Amount	3762		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 21 <====Deduction Classification====>	249	11-FEB-25	Deduction Amount	7150	7145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 18 <====Deduction Classification====>	246	11-FEB-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 2 <====Deduction Classification====>	147	05-FEB-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 1 <====Deduction Classification====>	146	05-FEB-25	Deduction Amount	3940		
				NET DED:-		
				DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 13 17 <====Deduction Classification====>	245	11-FEB-25		6180	6175	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 35 <====Deduction Classification====>	340	18-FEB-25		-923969		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 92 <====Deduction Classification====>	795	26-FEB-25		1658663	1460544	
				NET DED:-	198119	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	4900					
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	91000					
8011 - 00 - 107 - 00 - 00 - 00	580					
8342 - 00 - 117 - 01 - 02 - 00	95314					
8658 - 00 - 112 - 00 - 00 - 00	6195					
2210 - 03 - 103 - 00 - 46 - 01 78 <====Deduction Classification====>	775	26-FEB-25		2191700	1709890	
				NET DED:-	481810	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	3800					
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	477000					
8011 - 00 - 107 - 00 - 00 - 00	915					
2210 - 03 - 103 - 00 - 46 - 02 89 <====Deduction Classification====>	789	26-FEB-25		70525	70490	
				NET DED:-	35	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	35					
2210 - 03 - 103 - 00 - 46 - 02 87 <====Deduction Classification====>	787	26-FEB-25		9380	9375	
				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 03 - 103 - 00 - 46 - 02 86 <====Deduction Classification====>	786	26-FEB-25		17620	17610	
				NET DED:-	10	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	10					
2210 - 03 - 103 - 00 - 46 - 02 84 <====Deduction Classification====>	783	26-FEB-25		86000	85830	
				NET DED:-	170	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	20					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 93 <====Deduction Classification====>	796	26-FEB-25	Deduction Amount	1365800	1361500	
				NET DED:-	4300	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	2400					
0030 - 02 - 102 - 00 - 00 - 00	400					
0070 - 60 - 800 - 03 - 00 - 00	1500					
2210 - 03 - 103 - 00 - 46 - 07 34 <====Deduction Classification====>	340	18-FEB-25	Deduction Amount	923969		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 200 - 61 - 00 - 49 42 <====Deduction Classification====>	455	19-FEB-25	Deduction Amount	15400		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 200 - 61 - 00 - 49 15 <====Deduction Classification====>	204	07-FEB-25	Deduction Amount	27000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 200 - 61 - 00 - 49 14 <====Deduction Classification====>	203	07-FEB-25	Deduction Amount	100000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 200 - 61 - 00 - 49 13 <====Deduction Classification====>	202	07-FEB-25	Deduction Amount	60000		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 200 - 61 - 00 - 49 62 <====Deduction Classification====>	549	20-FEB-25	Deduction Amount	10000	9995	
				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 06 - 101 - 66 - 46 - 01 36 <====Deduction Classification====>	341	18-FEB-25	Deduction Amount	-146267		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 73 <====Deduction Classification====>	768	26-FEB-25	Deduction Amount	304902	274974	
				NET DED:-	29928	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	26878					

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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 - 07	37	341	18-FEB-25	146267		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01	31	337	18-FEB-25	-166150		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01	74	769	26-FEB-25	91130	83000	
<=====Deduction Classification=====>				NET DED:-	8130	
				DDO CODE:-	130407	
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		7725				
2210 - 06 - 101 - 67 - 46 - 01	81	778	26-FEB-25	103850	63615	
<=====Deduction Classification=====>				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 - 06 - 101 - 67 - 46 - 07	30	337	18-FEB-25	166150		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 112 - 72 - 46 - 01	75	770	26-FEB-25	91348	83233	
<=====Deduction Classification=====>				NET DED:-	8115	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7725				
2210 - 06 - 112 - 72 - 46 - 01	40	344	18-FEB-25	-82000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2210 - 06 - 112 - 72 - 46 - 07	41	344	18-FEB-25	82000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 46 - 01	13	784	26-FEB-25	497035	438149	
<=====Deduction Classification=====>				NET DED:-	58886	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		1075				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		32531				
2211 - 00 - 001 - 16 - 46 - 01	4	338	18-FEB-25	-495369		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 001 - 16 - 46 - 01	10	773	26-FEB-25	852341	763804	
<=====Deduction Classification=====>				NET DED:-	88537	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		71403				
8658 - 00 - 112 - 00 - 00 - 00		13074				
2211 - 00 - 001 - 16 - 46 - 01	9	772	26-FEB-25	308067	257242	
<=====Deduction Classification=====>				NET DED:-	50825	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
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				
2211 - 00 - 001 - 16 - 46 - 07	3	338	18-FEB-25	495369		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01	8	766	26-FEB-25	97160	96955	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2211 - 00 - 101 - 16 - 46 - 01 12		780	26-FEB-25		395650	329885
<=====Deduction Classification=====>		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				
2211 - 00 - 101 - 16 - 46 - 01 11		779	26-FEB-25		1513990	1136483
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	377507
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		324000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		29505				
8658 - 00 - 112 - 00 - 00 - 00		19902				
2211 - 00 - 101 - 16 - 46 - 01 7		765	26-FEB-25		2836640	2329897
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	506743
0028 - 00 - 107 - 00 - 00 - 00		5800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		103425				
8658 - 00 - 112 - 00 - 00 - 00		6413				
2211 - 00 - 101 - 16 - 46 - 01 2		149	05-FEB-25		97160	96955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5				
2211 - 00 - 101 - 16 - 46 - 01 1		148	05-FEB-25		97160	96955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 46 - 01 5 <====Deduction Classification====>	343	18-FEB-25	Deduction Amount	-1319608	NET DED:-	
				DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 07 6 <====Deduction Classification====>	343	18-FEB-25	Deduction Amount	1319608	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 63 <====Deduction Classification====>	324	21-FEB-25	Deduction Amount	1710000	1708675	
				NET DED:-	1325	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	675					
2210 - 01 - 001 - 60 - 00 - 24 42 <====Deduction Classification====>	302	21-FEB-25	Deduction Amount	31500	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 43 <====Deduction Classification====>	303	21-FEB-25	Deduction Amount	31500	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 44 <====Deduction Classification====>	304	21-FEB-25	Deduction Amount	31500	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 50 <====Deduction Classification====>	310	21-FEB-25	Deduction Amount	39960	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 49 <====Deduction Classification====>	309	21-FEB-25	Deduction Amount	39960	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 48 <====Deduction Classification====>	308	21-FEB-25	Deduction Amount	39960	NET DED:-	
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 2 <=====Deduction Classification=====>	22	04-FEB-25	Deduction Amount	-3847706	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 57 <=====Deduction Classification=====>	318	21-FEB-25	Deduction Amount	8551764	7315540	
				NET DED:-	1236224	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			19500			
0030 - 02 - 102 - 00 - 00 - 00			510			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			742000			
8011 - 00 - 107 - 00 - 00 - 00			4245			
8342 - 00 - 117 - 01 - 02 - 00			462669			
8658 - 00 - 112 - 00 - 00 - 00			5300			
2210 - 01 - 110 - 63 - 72 - 02 39 <=====Deduction Classification=====>	299	21-FEB-25	Deduction Amount	183830	183740	
				NET DED:-	90	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			90			
2210 - 01 - 110 - 63 - 72 - 02 37 <=====Deduction Classification=====>	297	21-FEB-25	Deduction Amount	2221500	2217645	
				NET DED:-	3855	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			3300			
0030 - 02 - 102 - 00 - 00 - 00			555			
2210 - 01 - 110 - 63 - 72 - 02 40 <=====Deduction Classification=====>	300	21-FEB-25	Deduction Amount	9380	9375	
				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 72 - 02 38 <=====Deduction Classification=====>	298	21-FEB-25	Deduction Amount	504500	504255	
				NET DED:-	245	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			245			
2210 - 01 - 110 - 63 - 72 - 02 41 <=====Deduction Classification=====>	301	21-FEB-25	Deduction Amount	42210	42190	
				NET DED:-	20	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 63 - 72 - 07 1 <=====Deduction Classification=====>	22	04-FEB-25	Deduction Amount	3847706	NET DED:-	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 25 <=====Deduction Classification=====>	135	11-FEB-25	Deduction Amount	15400	15395	
				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			5			

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 11 32 <====Deduction Classification====>	142	11-FEB-25		7700	7695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 31 <====Deduction Classification====>	141	11-FEB-25		5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 28 <====Deduction Classification====>	138	11-FEB-25		5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 27 <====Deduction Classification====>	137	11-FEB-25		3900		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 26 <====Deduction Classification====>	136	11-FEB-25		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 30 <====Deduction Classification====>	140	11-FEB-25		5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 59 <====Deduction Classification====>	320	21-FEB-25		10800	10795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 58 <====Deduction Classification====>	319	21-FEB-25		10800	10795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 46 <====Deduction Classification====>	306	21-FEB-25		31500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 45 <====Deduction Classification====>	305	21-FEB-25		31500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 47 <====Deduction Classification====>	307	21-FEB-25		31500		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 21 <====Deduction Classification====>	100	06-FEB-25		26392	26387	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 18				36	04-FEB-25		41805	41800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 16				34	04-FEB-25		52141	52136	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 64				375	24-FEB-25		36584	36579	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 65				376	24-FEB-25		39759	39754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 66				377	24-FEB-25		31324	31319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 67				378	24-FEB-25		28944	28939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 68				379	24-FEB-25		35511	35506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 20				38	04-FEB-25		34131	34126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 69				380	24-FEB-25		35427	35422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 70				381	24-FEB-25		33426	33421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 19				37	04-FEB-25		45602	45597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 17				35	04-FEB-25		44645	44640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 12	30	04-FEB-25		45435	45430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 11	29	04-FEB-25		44264	44259	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 13	31	04-FEB-25		54438	54433	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 15	33	04-FEB-25		55328	55323	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 14	32	04-FEB-25		52408	52403	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 62	323	21-FEB-25		9744	9739	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 61	322	21-FEB-25		5354	5349	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 60	321	21-FEB-25		18960	18955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 35	157	11-FEB-25		17136	17131	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 34	144	11-FEB-25		27776	27771	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 33	143	11-FEB-25		13440	13435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 56	317	21-FEB-25		3643394	3159304	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	484090
0028 - 00 - 107 - 00 - 00 - 00	9750			DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		274000						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		198765						
2210 - 03 - 101 - 00 - 47 - 01 4	23	04-FEB-25	-1908424					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 03 - 101 - 00 - 47 - 07 3	23	04-FEB-25	1908424					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 03 - 101 - 00 - 47 - 11 23	133	11-FEB-25	26100	26095				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 03 - 101 - 00 - 47 - 13 22	101	06-FEB-25	25350	25345				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 03 - 103 - 00 - 47 - 01 54	315	21-FEB-25	820130	634215				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185915			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		172000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		12150						
2210 - 03 - 103 - 00 - 47 - 01 6	24	04-FEB-25	-1565089					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 03 - 103 - 00 - 47 - 01 55	316	21-FEB-25	3527489	3032556				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	494933			
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		260						
8009 - 01 - 101 - 00 - 00 - 00		269000						
8011 - 00 - 107 - 00 - 00 - 00		1575						

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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		197448						
8658 - 00 - 112 - 00 - 00 - 00		17400						
2210 - 03 - 103 - 00 - 47 - 06	36	158	11-FEB-25	278249	278244			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 03 - 103 - 00 - 47 - 07	5	24	04-FEB-25	1565089				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 03 - 103 - 00 - 47 - 11	29	139	11-FEB-25	13200	13190			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103			
2210 - 03 - 103 - 00 - 47 - 11	24	134	11-FEB-25	7150	7145			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103			
2210 - 06 - 101 - 67 - 47 - 01	53	314	21-FEB-25	34178	31143			
<=====Deduction Classification=====>		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 - 01	8	25	04-FEB-25	15078				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 06 - 101 - 67 - 47 - 01	7	25	04-FEB-25	-15078				
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	130103			
2210 - 06 - 112 - 72 - 47 - 01	51	311	21-FEB-25	221452	202017			
<=====Deduction Classification=====>		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						

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 47 - 01 52 <=====Deduction Classification=====>	312	21-FEB-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					
2210 - 06 - 112 - 72 - 47 - 01 9 <=====Deduction Classification=====>	26	04-FEB-25	Deduction Amount	-98252		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 07 10 <=====Deduction Classification=====>	26	04-FEB-25	Deduction Amount	98252		
				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 1 <=====Deduction Classification=====>	27	04-FEB-25	Deduction Amount	-15744		
				NET DED:-		
				DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 07 2 <=====Deduction Classification=====>	27	04-FEB-25	Deduction Amount	15744		
				NET DED:-		
				DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 4 <=====Deduction Classification=====>	28	04-FEB-25	Deduction Amount	-31260		
				NET DED:-		
				DDO CODE:-	130103	
2211 - 00 - 101 - 16 - 47 - 01 5 <=====Deduction Classification=====>	313	21-FEB-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 - 07 3 <=====Deduction Classification=====>	28	04-FEB-25	Deduction Amount	31260		
				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	224	1428	21-FEB-25	420000	419805	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	13	137	03-FEB-25	177000	176935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	12	136	03-FEB-25	306000	305570	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				80		
2210 - 01 - 001 - 60 - 00 - 02	11	135	03-FEB-25	646000	645405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00				325	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				270		
2210 - 01 - 001 - 60 - 00 - 02	10	134	03-FEB-25	420000	419805	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	9	133	03-FEB-25	227000	226540	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				60		
2210 - 01 - 001 - 60 - 00 - 02	30	181	04-FEB-25	31155	31140	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	16	140	03-FEB-25	545000	544320	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				180		
2210 - 01 - 001 - 60 - 00 - 02	223	1427	21-FEB-25	267000	266890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	130306
2210 - 01 - 001 - 60 - 00 - 02	15	139	03-FEB-25	267000	266890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110	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 - 001 - 60 - 00 - 02 <====Deduction Classification====>	225	1429	21-FEB-25	227000	226540	
	Deduction Amount			NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	226	1430	21-FEB-25	177000	176935	
	Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	27	152	03-FEB-25	10385	10380	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	14	138	03-FEB-25	1798500	1797190	
	Deduction Amount			NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		585				
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	25	150	03-FEB-25	10385	10380	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	26	151	03-FEB-25	41540	41520	
	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	21	147	03-FEB-25	41540	41520	
	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	18	145	03-FEB-25	10385	10380	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	230	1434	21-FEB-25	1789500	1788195	
	Deduction Amount			NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		580				
2210 - 01 - 001 - 60 - 00 - 02 <====Deduction Classification====>	229	1433	21-FEB-25	655000	654400	
	Deduction Amount			NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		275				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02				228	1432	21-FEB-25	306000	305570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				80					
2210 - 01 - 001 - 60 - 00 - 02				227	1431	21-FEB-25	490000	489525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				175					
2210 - 01 - 110 - 63 - 73 - 01				2	83	03-FEB-25	-31769513		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01				37	188	04-FEB-25	5843790	5025110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	818680	
0028 - 00 - 107 - 00 - 00 - 00				16900			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				465					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				427500					
8011 - 00 - 107 - 00 - 00 - 00				2940					
8342 - 00 - 117 - 01 - 02 - 00				335475					
8658 - 00 - 112 - 00 - 00 - 00				29000					
2210 - 01 - 110 - 63 - 73 - 01				36	187	04-FEB-25	9149176	7374583	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1774593	
0028 - 00 - 107 - 00 - 00 - 00				18600			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				465					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				1374600					
8011 - 00 - 107 - 00 - 00 - 00				3360					
8342 - 00 - 117 - 01 - 02 - 00				374718					
2210 - 01 - 110 - 63 - 73 - 01				35	186	04-FEB-25	6848994	5813166	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1035828	
0028 - 00 - 107 - 00 - 00 - 00				10000			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		4700				
8009 - 01 - 101 - 00 - 00 - 00		645500				
8011 - 00 - 107 - 00 - 00 - 00		4420				
8342 - 00 - 117 - 01 - 02 - 00		367458				
2210 - 01 - 110 - 63 - 73 - 01 22		1657	26-FEB-25	-6891172		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 232		1650	26-FEB-25	-14621580		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 218		1156	18-FEB-25	6859040	5822350	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1036690	
0028 - 00 - 107 - 00 - 00 - 00		10000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		4700				
8009 - 01 - 101 - 00 - 00 - 00		645500				
8011 - 00 - 107 - 00 - 00 - 00		4420				
8342 - 00 - 117 - 01 - 02 - 00		368320				
2210 - 01 - 110 - 63 - 73 - 01 217		1155	18-FEB-25	9150914	7376156	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1774758	
0028 - 00 - 107 - 00 - 00 - 00		18600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1374600				
8011 - 00 - 107 - 00 - 00 - 00		3360				
8342 - 00 - 117 - 01 - 02 - 00		374883				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 <=====Deduction Classification=====>	214	1152	18-FEB-25	2269200	1737925	
Deduction Amount				NET DED:-	531275	
				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		65130				
2210 - 01 - 110 - 63 - 73 - 01 <=====Deduction Classification=====>	41	324	05-FEB-25	-10555984		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 <=====Deduction Classification=====>	219	1157	18-FEB-25	5850190	5030940	
Deduction Amount				NET DED:-	819250	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		16900				
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		427500				
8011 - 00 - 107 - 00 - 00 - 00		2940				
8342 - 00 - 117 - 01 - 02 - 00		336045				
8658 - 00 - 112 - 00 - 00 - 00		29000				
2210 - 01 - 110 - 63 - 73 - 01 <=====Deduction Classification=====>	20	1649	26-FEB-25	-1628778		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>	194	982	17-FEB-25	433500	432870	
Deduction Amount				NET DED:-	630	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		130				
2210 - 01 - 110 - 63 - 73 - 02 <=====Deduction Classification=====>	198	987	17-FEB-25	217500	216990	
Deduction Amount				NET DED:-	510	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		60				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02				197	986	17-FEB-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				195	983	17-FEB-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				191	972	17-FEB-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				190	971	17-FEB-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				188	966	17-FEB-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				186	964	17-FEB-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				180	958	17-FEB-25	707500	706535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				215					
2210 - 01 - 110 - 63 - 73 - 02				179	957	17-FEB-25	95175	95135	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02				28	153	03-FEB-25	61380	61350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02				24	149	03-FEB-25	20770	20760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02				23	148	03-FEB-25	61845	61815	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 19 <====Deduction Classification====>	146	03-FEB-25	Deduction Amount	163459	163379	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 17 <====Deduction Classification====>	144	03-FEB-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 213 <====Deduction Classification====>	1151	18-FEB-25	Deduction Amount	309960	309345	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 210 <====Deduction Classification====>	1148	18-FEB-25	Deduction Amount	283825	283690	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 205 <====Deduction Classification====>	1142	18-FEB-25	Deduction Amount	114475	114415	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 204 <====Deduction Classification====>	1141	18-FEB-25	Deduction Amount	233000	232765	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 209 <====Deduction Classification====>	1147	18-FEB-25	Deduction Amount	2356500	2353670	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	2830	
0030 - 02 - 102 - 00 - 00 - 00	755			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 200 <====Deduction Classification====>	989	17-FEB-25	Deduction Amount	454000	453215	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 199 <====Deduction Classification====>	988	17-FEB-25	Deduction Amount	64400	64370	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 184 <====Deduction Classification====>	962	17-FEB-25	Deduction Amount	12654	12649	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06				231	1539	24-FEB-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06				185	963	17-FEB-25	24195	24190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				144	522	12-FEB-25	22518	20529	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1989	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1984					
2210 - 01 - 110 - 63 - 73 - 07				145	523	12-FEB-25	13260	12085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1170					
2210 - 01 - 110 - 63 - 73 - 07				146	524	12-FEB-25	83166	76585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6581	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				6576					
2210 - 01 - 110 - 63 - 73 - 07				147	525	12-FEB-25	34645	31822	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2823	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				2818					
2210 - 01 - 110 - 63 - 73 - 07				148	526	12-FEB-25	122401	112381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10020	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				10015					
2210 - 01 - 110 - 63 - 73 - 07				149	527	12-FEB-25	56839	56834	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				150	528	12-FEB-25	60881	60876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				151	529	12-FEB-25	39116	39111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 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				152	530	12-FEB-25	36069	36064	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				155	533	12-FEB-25	27780	25390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2390	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				2385					
2210 - 01 - 110 - 63 - 73 - 07				156	534	12-FEB-25	40000	39990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				126	504	12-FEB-25	5780	5265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				510					
2210 - 01 - 110 - 63 - 73 - 07				127	505	12-FEB-25	85800	78955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6845	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				6840					
2210 - 01 - 110 - 63 - 73 - 07				131	509	12-FEB-25	4080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				132	510	12-FEB-25	20400	20395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07				133	511	12-FEB-25	15810	14410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1395					
2210 - 01 - 110 - 63 - 73 - 07				134	512	12-FEB-25	17401	15876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1525	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1520					
2210 - 01 - 110 - 63 - 73 - 07				136	514	12-FEB-25	65504	60131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5373	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07 93 <====Deduction Classification====>	471	12-FEB-25	Deduction Amount	6094	6089	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 94 <====Deduction Classification====>	472	12-FEB-25	Deduction Amount	5710	5705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 96 <====Deduction Classification====>	474	12-FEB-25	Deduction Amount	7820	7815	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 99 <====Deduction Classification====>	477	12-FEB-25	Deduction Amount	6474	6469	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 100 <====Deduction Classification====>	478	12-FEB-25	Deduction Amount	6094	6089	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 101 <====Deduction Classification====>	479	12-FEB-25	Deduction Amount	30083	30078	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 129 <====Deduction Classification====>	507	12-FEB-25	Deduction Amount	8670	8665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 97 <====Deduction Classification====>	475	12-FEB-25	Deduction Amount	2212	2112	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 128 <====Deduction Classification====>	506	12-FEB-25	Deduction Amount	17850	17845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 95 <====Deduction Classification====>	473	12-FEB-25	Deduction Amount	6094	6089	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 135 <====Deduction Classification====>	513	12-FEB-25	Deduction Amount	6004	5429	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00	570			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=====>	98	476	12-FEB-25	3910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	130	508	12-FEB-25	5396	5391	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	91	469	12-FEB-25	8160	8155	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	1	83	03-FEB-25	31769513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	111	489	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	233	1650	26-FEB-25	14621580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	42	324	05-FEB-25	10555984		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	102	480	12-FEB-25	39678	39673	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	103	481	12-FEB-25	14090	14085	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	104	482	12-FEB-25	9708	9703	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	105	483	12-FEB-25	15952	15947	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 07 <=====Deduction Classification=====>	106	484	12-FEB-25	16039	16034	
			Deduction Amount	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 - 63 - 73 - 07 <====Deduction Classification====>	107	485	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	108	486	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	109	487	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	110	488	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	112	490	12-FEB-25	2958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	113	491	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	114	492	12-FEB-25	2958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	115	493	12-FEB-25	15952	15947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	116	494	12-FEB-25	16039	16034	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	117	495	12-FEB-25	15778	15773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	118	496	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07 <====Deduction Classification====>	119	497	12-FEB-25	2925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 07	120	498	12-FEB-25	36288	33085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3203	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			3198			
2210 - 01 - 110 - 63 - 73 - 07	121	499	12-FEB-25	16376	15029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1347	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			1342			
2210 - 01 - 110 - 63 - 73 - 07	122	500	12-FEB-25	85800	78955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6845	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			6840			
2210 - 01 - 110 - 63 - 73 - 07	123	501	12-FEB-25	39312	39307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	124	502	12-FEB-25	36405	36400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	125	503	12-FEB-25	46645	46640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	220	1173	19-FEB-25	3910	130306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
2210 - 01 - 110 - 63 - 73 - 07	221	1174	19-FEB-25	4760	130306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
2210 - 01 - 110 - 63 - 73 - 11	246	1666	26-FEB-25	15500	15495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	247	1667	26-FEB-25	11250	11245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	248	1668	26-FEB-25	11250	11245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 13				169	572	12-FEB-25	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				170	573	12-FEB-25	7550	7545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				168	571	12-FEB-25	9960	9955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				161	564	12-FEB-25	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				160	563	12-FEB-25	9200	9195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				173	576	12-FEB-25	9700	9695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				174	577	12-FEB-25	8050	8045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				172	575	12-FEB-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13				171	574	12-FEB-25	9420	9415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				85	463	12-FEB-25	26685	26680	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24				84	462	12-FEB-25	53340	53335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01				216	1154	18-FEB-25	133800	123535	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2210 - 01 - 110 - 63 - 77 - 01		43	325	05-FEB-25	-237296	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01		196	985	17-FEB-25	71336	63411
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7925
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7660			
2210 - 01 - 110 - 63 - 77 - 01		187	965	17-FEB-25	253038	234098
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	18940
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3315			
2210 - 01 - 110 - 63 - 77 - 01		234	1651	26-FEB-25	-580000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01		215	1153	18-FEB-25	321080	244400
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	76680
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			15915			
2210 - 01 - 110 - 63 - 77 - 01		211	1149	18-FEB-25	571096	303246
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	267850
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
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		31400				
2210 - 01 - 110 - 63 - 77 - 07		44	325	05-FEB-25	237296	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07		235	1651	26-FEB-25	580000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 07		241	1654	26-FEB-25	1232736	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13		177	580	12-FEB-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13		176	579	12-FEB-25	9200	9195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13		175	578	12-FEB-25	9450	9445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 01 - 110 - 80 - 00 - 24		137	515	12-FEB-25	26690	26685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 01 - 110 - 80 - 00 - 24		138	516	12-FEB-25	80100	80095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
2210 - 01 - 110 - 83 - 48 - 21		153	531	12-FEB-25	16632	16627
<=====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 - 83 - 48 - 21				154	532	12-FEB-25	12960	12955	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				222	1226	19-FEB-25	168052	168047	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21				178	584	12-FEB-25	451408	451403	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01				212	1150	18-FEB-25	564166	460806	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	103360	
0028 - 00 - 107 - 00 - 00 - 00				1450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				86000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				15705					
2210 - 03 - 101 - 00 - 48 - 01				183	961	17-FEB-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				202	991	17-FEB-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				192	973	17-FEB-25	682878	581598	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	101280	
0028 - 00 - 107 - 00 - 00 - 00				1550			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		17490				
2210 - 03 - 101 - 00 - 48 - 01	237	1652	26-FEB-25	-876664		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	46	326	05-FEB-25	-1372937		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	45	326	05-FEB-25	1372937		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 07	236	1652	26-FEB-25	876664		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	166	569	12-FEB-25	8940	8935	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	163	566	12-FEB-25	9900	9895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	143	521	12-FEB-25	7900	7895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	162	565	12-FEB-25	6900	6895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	167	570	12-FEB-25	9600	9595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	165	568	12-FEB-25	10000	9995	
<=====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 - 101 - 00 - 48 - 13	164	567	12-FEB-25	9900	9895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	159	562	12-FEB-25	8700	8695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	142	520	12-FEB-25	7504	7499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	141	519	12-FEB-25	8640	8635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	140	518	12-FEB-25	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	139	517	12-FEB-25	9650	9645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 13	40	191	04-FEB-25	2600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	181	959	17-FEB-25	2987721	2494121	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	493600	
0028 - 00 - 107 - 00 - 00 - 00		7575		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		173535				
2210 - 03 - 103 - 00 - 48 - 01	240	1654	26-FEB-25	-1232736		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	189	970	17-FEB-25	424370	385212	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39158	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					22000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					15943			
2210 - 03 - 103 - 00 - 48 - 01				193	974	17-FEB-25	783357	702155
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	81202
0028 - 00 - 107 - 00 - 00 - 00					2325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					4500			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					320			
8342 - 00 - 117 - 01 - 02 - 00					52492			
8658 - 00 - 112 - 00 - 00 - 00					6500			
2210 - 03 - 103 - 00 - 48 - 01				201	990	17-FEB-25	813599	684016
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	129583
0028 - 00 - 107 - 00 - 00 - 00					2350		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					79500			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					45413			
2210 - 03 - 103 - 00 - 48 - 01				31	182	04-FEB-25	1011478	926950
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84528
0028 - 00 - 107 - 00 - 00 - 00					3000		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					465			
8342 - 00 - 117 - 01 - 02 - 00					55978			
2210 - 03 - 103 - 00 - 48 - 01				32	183	04-FEB-25	1277849	1083856
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	193993
0028 - 00 - 107 - 00 - 00 - 00					3700		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					104000			
8011 - 00 - 107 - 00 - 00 - 00					540			
8342 - 00 - 117 - 01 - 02 - 00					73253			
8658 - 00 - 112 - 00 - 00 - 00					12400			
2210 - 03 - 103 - 00 - 48 - 01				39	190	04-FEB-25	813599	684016
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	129583
0028 - 00 - 107 - 00 - 00 - 00					2350		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					79500			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					45413			
2210 - 03 - 103 - 00 - 48 - 01				38	189	04-FEB-25	931113	829877
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	101236
0028 - 00 - 107 - 00 - 00 - 00					2650		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					33000			
8011 - 00 - 107 - 00 - 00 - 00					415			
8342 - 00 - 117 - 01 - 02 - 00					65101			
2210 - 03 - 103 - 00 - 48 - 01				34	185	04-FEB-25	2987721	2494121
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	493600
0028 - 00 - 107 - 00 - 00 - 00					7575		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					200			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					310000			
8011 - 00 - 107 - 00 - 00 - 00					1440			
8342 - 00 - 117 - 01 - 02 - 00					173535			
2210 - 03 - 103 - 00 - 48 - 01				33	184	04-FEB-25	781147	699945
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	81202
0028 - 00 - 107 - 00 - 00 - 00					2325		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		52492				
8658 - 00 - 112 - 00 - 00 - 00		6500				
2210 - 03 - 103 - 00 - 48 - 01		203	992	17-FEB-25	931113	829877
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101236
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		65101				
2210 - 03 - 103 - 00 - 48 - 01		207	1144	18-FEB-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				
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 - 01		239	1653	26-FEB-25	-5180808	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 01		3	84	03-FEB-25	-11818576	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 01		47	327	05-FEB-25	-3763154	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	182	960	17-FEB-25	166230	151195	
<=====Deduction Classification=====>				NET DED:-	15035	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14535				
2210 - 03 - 103 - 00 - 48 - 07	83	369	05-FEB-25	13090	13085	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07	157	535	12-FEB-25	91324	91319	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07	48	327	05-FEB-25	3763154		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	72	358	05-FEB-25	52020	52015	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07	5	128	03-FEB-25	60356	60351	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07	57	343	05-FEB-25	8571	7864	
<=====Deduction Classification=====>				NET DED:-	707	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		702				
2210 - 03 - 103 - 00 - 48 - 07	69	355	05-FEB-25	110218	101208	
<=====Deduction Classification=====>				NET DED:-	9010	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		9005				
2210 - 03 - 103 - 00 - 48 - 07	70	356	05-FEB-25	23411	23406	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 103 - 00 - 48 - 07	71	357	05-FEB-25	74592	74587	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07	73	359	05-FEB-25	7820	7815	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	74	360	05-FEB-25	7976	7215	
<=====Deduction Classification=====>				NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		756				
2210 - 03 - 103 - 00 - 48 - 07	75	361	05-FEB-25	7976	7215	
<=====Deduction Classification=====>				NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		756				
2210 - 03 - 103 - 00 - 48 - 07	76	362	05-FEB-25	20937	18952	
<=====Deduction Classification=====>				NET DED:-	1985	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		1980				
2210 - 03 - 103 - 00 - 48 - 07	238	1653	26-FEB-25	5180808		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	4	84	03-FEB-25	11818576		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	6	129	03-FEB-25	34034	34029	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	54	340	05-FEB-25	7140	7135	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	56	342	05-FEB-25	10200	10195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	58	344	05-FEB-25	4740	4290	
<=====Deduction Classification=====>				NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00		450		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	59	345	05-FEB-25	153405	139410	
<=====Deduction Classification=====>				NET DED:-	13995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		13990				
2210 - 03 - 103 - 00 - 48 - 07 60		346	05-FEB-25	2925	2650	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00		275		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 61		347	05-FEB-25	2925	2650	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00		275		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 62		348	05-FEB-25	2893	2620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00		273		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 63		349	05-FEB-25	2925	2650	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00		275		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 64		350	05-FEB-25	2958	2681	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277	
8342 - 00 - 117 - 01 - 02 - 00		277		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 65		351	05-FEB-25	5714	5241	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	473	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		468				
2210 - 03 - 103 - 00 - 48 - 07 66		352	05-FEB-25	29536	29531	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 67		353	05-FEB-25	85800	78955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6845	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		6840				
2210 - 03 - 103 - 00 - 48 - 07 68		354	05-FEB-25	1978		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 77		363	05-FEB-25	7801	7056	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	745	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		740				

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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 78 <=====Deduction Classification=====>	364	05-FEB-25	Deduction Amount	16032	14617	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1415	
8342 - 00 - 117 - 01 - 02 - 00	1410			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 79 <=====Deduction Classification=====>	365	05-FEB-25	Deduction Amount	6521	5951	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	570	
8342 - 00 - 117 - 01 - 02 - 00	565			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 80 <=====Deduction Classification=====>	366	05-FEB-25	Deduction Amount	7976	7215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	761	
8342 - 00 - 117 - 01 - 02 - 00	756			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 81 <=====Deduction Classification=====>	367	05-FEB-25	Deduction Amount	7671	6938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	733	
8342 - 00 - 117 - 01 - 02 - 00	728			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 82 <=====Deduction Classification=====>	368	05-FEB-25	Deduction Amount	3853		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 206 <=====Deduction Classification=====>	1143	18-FEB-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					
2210 - 06 - 101 - 67 - 48 - 01 49 <=====Deduction Classification=====>	328	05-FEB-25	Deduction Amount	-56300		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 243 <=====Deduction Classification=====>	1655	26-FEB-25	Deduction Amount	-45356		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 07 242 <=====Deduction Classification=====>	1655	26-FEB-25	Deduction Amount	45356		
				NET DED:-		
				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 - 06 - 101 - 67 - 48 - 07 <====Deduction Classification====>	50	328	05-FEB-25	56300	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 <====Deduction Classification====>	245	1656	26-FEB-25	-117660	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 <====Deduction Classification====>	51	329	05-FEB-25	-251040	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 <====Deduction Classification====>	208	1145	18-FEB-25	280360	252965	
			Deduction Amount	NET DED:-	27395	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16630				
2210 - 06 - 112 - 72 - 48 - 07 <====Deduction Classification====>	52	329	05-FEB-25	251040	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 07 <====Deduction Classification====>	244	1656	26-FEB-25	117660	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 13 <====Deduction Classification====>	158	561	12-FEB-25	7030	7025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 <====Deduction Classification====>	2	322	05-FEB-25	-346722	NET DED:-	
			Deduction Amount	DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 <====Deduction Classification====>	6	956	17-FEB-25	631710	540335	
			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				

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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		210				
8342 - 00 - 117 - 01 - 02 - 00		19935				
2211 - 00 - 001 - 16 - 48 - 01 16		981	17-FEB-25	878028	798735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79293	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		55978				
2211 - 00 - 001 - 16 - 48 - 01 15		980	17-FEB-25	107624	98563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9061	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8736				
2211 - 00 - 001 - 16 - 48 - 01 11		976	17-FEB-25	126177	115369	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10808	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10358				
2211 - 00 - 001 - 16 - 48 - 01 5		955	17-FEB-25	100198	91805	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8393	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8128				
2211 - 00 - 001 - 16 - 48 - 01 9		969	17-FEB-25	678130	572575	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105555	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23910				
2211 - 00 - 001 - 16 - 48 - 07 1 <=====Deduction Classification=====>	322	05-FEB-25		346722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 07 19 <=====Deduction Classification=====>	1649	26-FEB-25		1628778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4 <=====Deduction Classification=====>	323	05-FEB-25		-1725336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 18 <=====Deduction Classification=====>	1146	18-FEB-25		378760	344915	
			Deduction Amount	NET DED:-	33845	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		32670				
2211 - 00 - 101 - 16 - 48 - 01 8 <=====Deduction Classification=====>	968	17-FEB-25		1278639	1084571	
			Deduction Amount	NET DED:-	194068	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		73328				
8658 - 00 - 112 - 00 - 00 - 00		12400				
2211 - 00 - 101 - 16 - 48 - 01 10 <=====Deduction Classification=====>	975	17-FEB-25		261630	190660	
			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				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 7 <=====Deduction Classification=====>		967	17-FEB-25		744430	598735
				Deduction Amount	NET DED:-	145695
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		119500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		24315				
2211 - 00 - 101 - 16 - 48 - 07 20 <=====Deduction Classification=====>		1657	26-FEB-25		6891172	
				Deduction Amount	NET DED:-	
					DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 07 3 <=====Deduction Classification=====>		323	05-FEB-25		1725336	
				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 19 <=====Deduction Classification=====>		459	21-FEB-25		3295545	2947318
				Deduction Amount	NET DED:-	348227
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				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		199632				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 45 - 01 17 <=====Deduction Classification=====>		457	21-FEB-25		973870	738465
				Deduction Amount	NET DED:-	235405
					DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		270				

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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		13290				
2210 - 03 - 101 - 00 - 45 - 06 2		194	06-FEB-25	228367	228362	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 31		471	21-FEB-25	586958	532758	
<=====Deduction Classification=====>		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				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		45180				
2210 - 03 - 103 - 00 - 45 - 01 23		463	21-FEB-25	1576157	1279408	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	296749	
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		660				
8342 - 00 - 117 - 01 - 02 - 00		72189				
2210 - 03 - 103 - 00 - 45 - 01 20		460	21-FEB-25	1505524	1268009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	237515	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		58200				
2210 - 03 - 103 - 00 - 45 - 01 35		475	21-FEB-25	832484	721699	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110785	
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				

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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		27375				
2210 - 03 - 103 - 00 - 45 - 01		34	474	21-FEB-25	1298621	1084803
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		213818
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		55823				
2210 - 03 - 103 - 00 - 45 - 01		33	473	21-FEB-25	203480	166560
<=====Deduction Classification=====>		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		32	472	21-FEB-25	114097	104566
<=====Deduction Classification=====>		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		30	470	21-FEB-25	1541285	1357361
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		183924
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		108559				
2210 - 03 - 103 - 00 - 45 - 01		29	469	21-FEB-25	121370	71135
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308

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128 Chief Pay and Accounts Office - PAKYONG											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2210 - 03 - 103 - 00 - 45 - 01						28	468	21-FEB-25	1471516	1269331	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	202185
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						40140					
2210 - 03 - 103 - 00 - 45 - 01						27	467	21-FEB-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 - 103 - 00 - 45 - 01						26	466	21-FEB-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 - 103 - 00 - 45 - 01						25	465	21-FEB-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					

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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 5 <=====Deduction Classification=====>	214	07-FEB-25		51460	46275	
			Deduction Amount	NET DED:-	5185	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
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		4800				
2210 - 03 - 103 - 00 - 45 - 01 12 <=====Deduction Classification=====>	286	12-FEB-25		7990	7985	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 15 <=====Deduction Classification=====>	455	21-FEB-25		51460	46275	
			Deduction Amount	NET DED:-	5185	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
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		4800				
2210 - 03 - 103 - 00 - 45 - 01 16 <=====Deduction Classification=====>	456	21-FEB-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 - 103 - 00 - 45 - 01 18 <=====Deduction Classification=====>	458	21-FEB-25		113560	102275	
			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 - 01 21 <=====Deduction Classification=====>	461	21-FEB-25		135692	124219	
			Deduction Amount	NET DED:-	11473	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11023				
2210 - 03 - 103 - 00 - 45 - 01		22	462	21-FEB-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 - 103 - 00 - 45 - 01		24	464	21-FEB-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				
2210 - 03 - 103 - 00 - 45 - 06		4	196	06-FEB-25	12742	12737
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		131308
2210 - 03 - 103 - 00 - 45 - 06		13	287	12-FEB-25	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		131308
2210 - 03 - 103 - 00 - 45 - 06		14	288	12-FEB-25	2466	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		131308
2210 - 06 - 112 - 72 - 45 - 01		36	695	26-FEB-25	-125010	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		131308
2210 - 06 - 112 - 72 - 45 - 07		10	284	12-FEB-25	88638	88633
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		131308

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 07 9 <====Deduction Classification====>		283	12-FEB-25	Deduction Amount	93378	93373
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 8 <====Deduction Classification====>		282	12-FEB-25	Deduction Amount	62252	62247
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 7 <====Deduction Classification====>		281	12-FEB-25	Deduction Amount	67940	67935
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 37 <====Deduction Classification====>		695	26-FEB-25	Deduction Amount	125010	
					NET DED: -	
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 1 <====Deduction Classification====>		193	06-FEB-25	Deduction Amount	20570	20565
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 3 <====Deduction Classification====>		195	06-FEB-25	Deduction Amount	16830	15340
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	1490
8342 - 00 - 117 - 01 - 02 - 00		1485			DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 6 <====Deduction Classification====>		280	12-FEB-25	Deduction Amount	42502	42497
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					DDO CODE: -	131308
2210 - 06 - 112 - 72 - 45 - 07 11 <====Deduction Classification====>		285	12-FEB-25	Deduction Amount	72206	72201
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED: -	5
					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 12 <====Deduction Classification====>		330	14-FEB-25	Deduction Amount	27500	27370
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED: -	130
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	131409

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	154	11-FEB-25	Deduction Amount	2022000	2020315	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00	785			DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	643	26-FEB-25	Deduction Amount	27500	27370	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>	650	26-FEB-25	Deduction Amount	46900	46875	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02 36 <====Deduction Classification====>	649	26-FEB-25	Deduction Amount	2022000	2020315	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00	785			DDO CODE:-	131409	
2210 - 01 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	155	11-FEB-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 7 <====Deduction Classification====>	112	07-FEB-25	Deduction Amount	35462	32345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3117	
8342 - 00 - 117 - 01 - 02 - 00	3112			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 31 <====Deduction Classification====>	644	26-FEB-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 18 <====Deduction Classification====>	399	18-FEB-25	Deduction Amount	91640	91435	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 2 <====Deduction Classification====>	4	01-FEB-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 19 <====Deduction Classification====>	400	18-FEB-25	Deduction Amount	91640	91435	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				DDO CODE:-	131409	

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129 Chief Pay and Accounts Office - SORENG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 76 - 01			20	401	18-FEB-25	91640
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	91435
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			131409
2210 - 01 - 110 - 63 - 76 - 01			21	402	18-FEB-25	91640
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	91435
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			131409
2210 - 01 - 110 - 63 - 76 - 01			22	403	18-FEB-25	91640
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	91435
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			131409
2210 - 01 - 110 - 63 - 76 - 01			26	547	24-FEB-25	69994
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	69989
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
2210 - 01 - 110 - 63 - 76 - 01			32	645	26-FEB-25	97635
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	82327
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	15308
0030 - 02 - 102 - 00 - 00 - 00			15			131409
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			14818			
2210 - 01 - 110 - 63 - 76 - 01			33	646	26-FEB-25	274280
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	270622
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-	3658
0030 - 02 - 102 - 00 - 00 - 00			20			131409
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2883			
2210 - 01 - 110 - 63 - 76 - 01			34	647	26-FEB-25	4876311
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4435035
0028 - 00 - 107 - 00 - 00 - 00			14900		DDO CODE:-	441276
0030 - 02 - 102 - 00 - 00 - 00			400			131409

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			1050			
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			416919			
8658 - 00 - 112 - 00 - 00 - 00			5862			
2210 - 01 - 110 - 63 - 76 - 01 35		648	26-FEB-25		2833992	2127215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	706777
0028 - 00 - 107 - 00 - 00 - 00			5400		DDO CODE:-	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 - 76 - 01 17		398	18-FEB-25		8868	8863
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01 15		391	17-FEB-25		-3027345	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01 3		108	07-FEB-25		165487	165482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01 4		109	07-FEB-25		1580	1430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00			150		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01 5		110	07-FEB-25		8576	7826
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	750
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
8342 - 00 - 117 - 01 - 02 - 00			745			
2210 - 01 - 110 - 63 - 76 - 01 13		331	14-FEB-25		-4558336	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01 6		111	07-FEB-25		13231	13226
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 02 29 <====Deduction Classification====>	642	26-FEB-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 38 <====Deduction Classification====>	651	26-FEB-25	Deduction Amount	71610	71575	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 39 <====Deduction Classification====>	652	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 1 <====Deduction Classification====>	3	01-FEB-25	Deduction Amount	5032	5027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 27 <====Deduction Classification====>	640	26-FEB-25	Deduction Amount	518050	517805	
0030 - 02 - 102 - 00 - 00 - 00	245			NET DED:-	245	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 28 <====Deduction Classification====>	641	26-FEB-25	Deduction Amount	5032	5027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 11 <====Deduction Classification====>	157	11-FEB-25	Deduction Amount	39551	39531	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 25 <====Deduction Classification====>	473	19-FEB-25	Deduction Amount	31577	31572	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 24 <====Deduction Classification====>	472	19-FEB-25	Deduction Amount	26010	26005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 23 <====Deduction Classification====>	471	19-FEB-25	Deduction Amount	37750	37740	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 06 10 <====Deduction Classification====>	156	11-FEB-25	Deduction Amount	45644	45634	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	131409	

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129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 07 16<====Deduction Classification====>						391	17-FEB-25	Deduction Amount	3027345	
									NET DED: -	
									DDO CODE: -	131409
2210 - 01 - 110 - 63 - 76 - 07 14<====Deduction Classification====>						331	14-FEB-25	Deduction Amount	4558336	
									NET DED: -	
									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 16<====Deduction Classification====>						3273	26-FEB-25	Deduction Amount	160000	150295
									NET DED: -	9705
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						9500				
2013 - 00 - 101 - 61 - 00 - 01 18<====Deduction Classification====>						3283	26-FEB-25	Deduction Amount	1356000	1320945
									NET DED: -	35055
0028 - 00 - 107 - 00 - 00 - 00						2200			DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						22000				
0216 - 01 - 106 - 02 - 00 - 00						10800				
2013 - 00 - 102 - 60 - 00 - 07 19<====Deduction Classification====>						3284	26-FEB-25	Deduction Amount	110000	109995
									NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00						5			DDO CODE: -	140001
2013 - 00 - 102 - 61 - 00 - 07 21<====Deduction Classification====>						3566	27-FEB-25	Deduction Amount	880000	879945
									NET DED: -	55
0030 - 01 - 102 - 00 - 00 - 00						55			DDO CODE: -	140001
2013 - 00 - 105 - 60 - 00 - 49 20<====Deduction Classification====>						3564	27-FEB-25	Deduction Amount	2800000	
									NET DED: -	
									DDO CODE: -	140001
2013 - 00 - 105 - 60 - 00 - 49 1<====Deduction Classification====>						60	01-FEB-25	Deduction Amount	1000000	
									NET DED: -	
									DDO CODE: -	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01 6 <=====Deduction Classification=====>	6	1451	14-FEB-25	-887845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 22 <=====Deduction Classification=====>	22	3578	27-FEB-25	346296	316251	
			Deduction Amount	NET DED:-	30045	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			950			
0030 - 02 - 102 - 00 - 00 - 00			25			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			15525			
2013 - 00 - 106 - 60 - 00 - 01 23 <=====Deduction Classification=====>	23	3579	27-FEB-25	1040867	798557	
			Deduction Amount	NET DED:-	242310	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			45			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			231000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			8805			
2013 - 00 - 106 - 60 - 00 - 02 17 <=====Deduction Classification=====>	17	3279	26-FEB-25	350410	349785	
			Deduction Amount	NET DED:-	625	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 02 - 102 - 00 - 00 - 00			125			
2013 - 00 - 106 - 60 - 00 - 07 5 <=====Deduction Classification=====>	5	1451	14-FEB-25	887845		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 10 <=====Deduction Classification=====>	10	1782	15-FEB-25	209290	209285	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2013 - 00 - 106 - 60 - 00 - 11 14 <=====Deduction Classification=====>	14	2619	21-FEB-25	32025	32020	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 108 - 60 - 00 - 11 11 <====Deduction Classification====>		1883	18-FEB-25		300000	299995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11 2 <====Deduction Classification====>		545	05-FEB-25		0	
		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11 4 <====Deduction Classification====>		658	06-FEB-25		1000000	999995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11 9 <====Deduction Classification====>		1461	14-FEB-25		62907	62902
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 13 <====Deduction Classification====>		2373	20-FEB-25		40592	40587
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 12 <====Deduction Classification====>		2372	20-FEB-25		180540	180535
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 15 <====Deduction Classification====>		3257	26-FEB-25		629379	
		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 8 <====Deduction Classification====>		1460	14-FEB-25		89108	89103
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 3 <====Deduction Classification====>		552	06-FEB-25		1146431	0
		Deduction Amount			NET DED:-	1146431
0801 - 01 - 800 - 01 - 00 - 00		1146431			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 7 <====Deduction Classification====>		1455	14-FEB-25		6608	
		Deduction Amount			NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 128 <====Deduction Classification====>		1474	14-FEB-25		51757	45707
		Deduction Amount			NET DED:-	6050
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5825				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>			107	1448	14-FEB-25	-6843560	
			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>			292	3567	27-FEB-25	364500	139095
			Deduction Amount			NET DED:-	225405
						DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8658 - 00 - 112 - 00 - 00 - 00			120000				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>			301	3576	27-FEB-25	544470	542060
			Deduction Amount			NET DED:-	2410
						DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>			298	3573	27-FEB-25	1135063	931968
			Deduction Amount			NET DED:-	203095
						DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00			3000				
0030 - 02 - 102 - 00 - 00 - 00			75				
0216 - 01 - 106 - 02 - 00 - 00			650				
8009 - 01 - 101 - 00 - 00 - 00			168500				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			30435				
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>			299	3574	27-FEB-25	5418947	4395892
			Deduction Amount			NET DED:-	1023055
						DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00			13025				
0030 - 02 - 102 - 00 - 00 - 00			350				
0070 - 60 - 800 - 03 - 00 - 00			21000				
0216 - 01 - 106 - 02 - 00 - 00			3300				
8009 - 01 - 101 - 00 - 00 - 00			785700				
8011 - 00 - 107 - 00 - 00 - 00			2475				
8342 - 00 - 117 - 01 - 02 - 00			197175				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		30				
2052 - 00 - 090 - 15 - 00 - 01		300	3575	27-FEB-25	1828050	1521320
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		306730
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00		70				
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		1350				
8342 - 00 - 117 - 01 - 02 - 00		47010				
2052 - 00 - 090 - 15 - 00 - 01		293	3568	27-FEB-25	13898177	11456388
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2441789
0028 - 00 - 107 - 00 - 00 - 00		37250		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		51834				
8009 - 01 - 101 - 00 - 00 - 00		1662500				
8011 - 00 - 107 - 00 - 00 - 00		6560				
8342 - 00 - 117 - 01 - 02 - 00		567075				
8658 - 00 - 112 - 00 - 00 - 00		78700				
2052 - 00 - 090 - 15 - 00 - 02		284	3553	27-FEB-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		285	3554	27-FEB-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		286	3555	27-FEB-25	191955	191860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00		95		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				287	3556	27-FEB-25	9380	9375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				289	3558	27-FEB-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				290	3559	27-FEB-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				291	3565	27-FEB-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				283	3552	27-FEB-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				288	3557	27-FEB-25	51925	51900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				250	3274	26-FEB-25	641300	640915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				260					
2052 - 00 - 090 - 15 - 00 - 02				271	3540	27-FEB-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				272	3541	27-FEB-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				273	3542	27-FEB-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				274	3543	27-FEB-25	8810	8805	
<=====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				275	3544	27-FEB-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				276	3545	27-FEB-25	26208	26193	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				277	3546	27-FEB-25	26430	26415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				278	3547	27-FEB-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				279	3548	27-FEB-25	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				280	3549	27-FEB-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				281	3550	27-FEB-25	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				282	3551	27-FEB-25	17620	17610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				74	1089	11-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				75	1090	11-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				201	2385	20-FEB-25	5497	5492	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				200	2384	20-FEB-25	12468	12463	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 15 - 00 - 06			191	2375	20-FEB-25	3377
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 06			127	1473	14-FEB-25	11925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 07			106	1448	14-FEB-25	6843560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 11			152	1884	18-FEB-25	26487
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			117	1463	14-FEB-25	3590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			135	1754	14-FEB-25	265888
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			206	2620	21-FEB-25	10900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			197	2381	20-FEB-25	4609
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			190	2374	20-FEB-25	68204
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			196	2380	20-FEB-25	55000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			32	553	06-FEB-25	55262
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 13			11	48	01-FEB-25	48195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 24 <=====Deduction Classification=====>	204	2617	21-FEB-25 Deduction Amount	133170 NET DED:- DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 <=====Deduction Classification=====>	194	2378	20-FEB-25 Deduction Amount	3060 NET DED:- DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 <=====Deduction Classification=====>	195	2379	20-FEB-25 Deduction Amount	33820 NET DED:- DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	63	973	10-FEB-25 Deduction Amount	11581 NET DED:- DDO CODE:-	11576 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	65	975	10-FEB-25 Deduction Amount	19875 NET DED:- DDO CODE:-	19870 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	66	976	10-FEB-25 Deduction Amount	37820 NET DED:- DDO CODE:-	37815 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	67	977	10-FEB-25 Deduction Amount	18848 NET DED:- DDO CODE:-	18843 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	68	978	10-FEB-25 Deduction Amount	41214 NET DED:- DDO CODE:-	41209 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	25	263	03-FEB-25 Deduction Amount	78691 NET DED:- DDO CODE:-	78686 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	24	262	03-FEB-25 Deduction Amount	62777 NET DED:- DDO CODE:-	62772 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	205	2618	21-FEB-25 Deduction Amount	30010 NET DED:- DDO CODE:-	30005 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 29 <=====Deduction Classification=====>	19	257	03-FEB-25 Deduction Amount	22980 NET DED:- DDO CODE:-	22975 5 140001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29				198	2382	20-FEB-25	23161	23156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				193	2377	20-FEB-25	13250	13245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				189	2371	20-FEB-25	13355	13350	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				126	1472	14-FEB-25	387		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				124	1470	14-FEB-25	19539	19534	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				123	1469	14-FEB-25	42513	42508	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				122	1468	14-FEB-25	55281	55276	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				121	1467	14-FEB-25	59682	59677	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				120	1466	14-FEB-25	17056	17051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				119	1465	14-FEB-25	31237	31232	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				115	1459	14-FEB-25	42196	42191	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				114	1458	14-FEB-25	37282	37277	
<====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				113	1457	14-FEB-25	63584	63579	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				112	1456	14-FEB-25	21208	21203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				73	1080	11-FEB-25	4130		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				188	2370	20-FEB-25	28054	28049	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				64	974	10-FEB-25	17576	17571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				125	1471	14-FEB-25	12011	12006	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				23	261	03-FEB-25	96173	96168	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				116	1462	14-FEB-25	3100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				20	258	03-FEB-25	176100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				85	1205	12-FEB-25	350000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				22	260	03-FEB-25	29901	29896	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				59	831	07-FEB-25	53000	52995	
<====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				118	1464	14-FEB-25	144275	144270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01				297	3572	27-FEB-25	104040	93595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10445	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
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				110	1450	14-FEB-25	-170430		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 02				253	3277	26-FEB-25	48000	47975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 07				111	1450	14-FEB-25	170430		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 07				192	2376	20-FEB-25	9350		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01				256	3285	26-FEB-25	107800	107795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01				294	3569	27-FEB-25	58640	53275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5365	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5130					
2052 - 00 - 090 - 44 - 00 - 01				295	3570	27-FEB-25	58640	53275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5365	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5130				
2052 - 00 - 090 - 44 - 00 - 01	296	3571	27-FEB-25	58640	53275	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5365	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5130				
2052 - 00 - 090 - 44 - 00 - 01	109	1449	14-FEB-25	-2355049		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	140001	
2052 - 00 - 090 - 44 - 00 - 02	254	3281	26-FEB-25	93000	92960	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE: -	140001	
2052 - 00 - 090 - 44 - 00 - 02	81	1198	12-FEB-25	70000	69795	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 44 - 00 - 02	82	1199	12-FEB-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	140001	
2052 - 00 - 090 - 44 - 00 - 02	31	549	06-FEB-25	67742	67537	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 44 - 00 - 02	302	3577	27-FEB-25	37500	37345	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 44 - 00 - 02	255	3282	26-FEB-25	497286	496921	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	365	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	140001	
0030 - 02 - 102 - 00 - 00 - 00		215				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 02 80 <=====Deduction Classification=====>	1197	12-FEB-25	2680	NET DED:-		
	Deduction Amount		DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 02 252 <=====Deduction Classification=====>	3276	26-FEB-25	622908	621468	NET DED:-	1440
	Deduction Amount		DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00	1150					
0030 - 02 - 102 - 00 - 00 - 00	190					
0216 - 01 - 106 - 02 - 00 - 00	100					
2052 - 00 - 090 - 44 - 00 - 02 251 <=====Deduction Classification=====>	3275	26-FEB-25	12000	11995	NET DED:-	5
	Deduction Amount		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 44 - 00 - 02 84 <=====Deduction Classification=====>	1201	12-FEB-25	12000	11995	NET DED:-	5
	Deduction Amount		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 44 - 00 - 02 83 <=====Deduction Classification=====>	1200	12-FEB-25	12000	11995	NET DED:-	5
	Deduction Amount		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 44 - 00 - 06 199 <=====Deduction Classification=====>	2383	20-FEB-25	5569	5564	NET DED:-	5
	Deduction Amount		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2052 - 00 - 090 - 44 - 00 - 07 108 <=====Deduction Classification=====>	1449	14-FEB-25	2355049	NET DED:-		
	Deduction Amount		DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13 21 <=====Deduction Classification=====>	259	03-FEB-25	115864	115859	NET DED:-	5
	Deduction Amount		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 116 - 15 - 00 - 01 257 <=====Deduction Classification=====>	1453	14-FEB-25	2052	1887	NET DED:-	165
	Deduction Amount		DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00	165					
2055 - 00 - 116 - 15 - 00 - 01 258 <=====Deduction Classification=====>	1454	14-FEB-25	7359	6824	NET DED:-	535
	Deduction Amount		DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00	250					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	280					

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 01				659	3539	27-FEB-25	811346	738911	
<====Deduction Classification====>				Deduction Amount			NET DED:-	72435	
0028 - 00 - 107 - 00 - 00 - 00				2450			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				70					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				69495					
8658 - 00 - 123 - 00 - 00 - 00				15					
2055 - 00 - 116 - 15 - 00 - 02				205	1203	12-FEB-25	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				114	551	06-FEB-25	5226	5221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				113	550	06-FEB-25	5226	5221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				654	3271	26-FEB-25	35240	35220	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				655	3272	26-FEB-25	104000	103725	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				25					
2055 - 00 - 116 - 15 - 00 - 02				206	1204	12-FEB-25	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				204	1202	12-FEB-25	36000	35990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01				5	1872	18-FEB-25	-2601280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01				10	2968	25-FEB-25	5549680	4682145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	867535	
0028 - 00 - 107 - 00 - 00 - 00				14500			DDO CODE:-	140002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				1000					
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 - 02				11	2969	25-FEB-25	118511	118321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				40					
2056 - 00 - 001 - 61 - 00 - 02				9	2967	25-FEB-25	79290	79245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45					
2056 - 00 - 001 - 61 - 00 - 06				8	2818	24-FEB-25	41457	41452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5					
2056 - 00 - 001 - 61 - 00 - 06				1	724	07-FEB-25	96035	96015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20					
2056 - 00 - 001 - 61 - 00 - 07				6	1872	18-FEB-25	2601280		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11				7	2817	24-FEB-25	6950	6945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5					
2056 - 00 - 001 - 61 - 00 - 13				3	1400	13-FEB-25	3325		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13				2	725	07-FEB-25	19188	19183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5					
							DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 4 <=====Deduction Classification=====>	1401	13-FEB-25		9996	9991	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 59 <=====Deduction Classification=====>	1452	14-FEB-25		-94252		
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 02 94 <=====Deduction Classification=====>	3280	26-FEB-25		314250	314095	
				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 02 93 <=====Deduction Classification=====>	3278	26-FEB-25		217982	217037	
				NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
2070 - 00 - 115 - 61 - 00 - 07 60 <=====Deduction Classification=====>	1452	14-FEB-25		94252		
				NET DED:-		
				DDO CODE:-	140001	
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107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 14 <=====Deduction Classification=====>	1626	25-FEB-25		-602941		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 12 <=====Deduction Classification=====>	1625	25-FEB-25		-93612		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 17 <=====Deduction Classification=====>	1628	25-FEB-25		-752265		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 20 <=====Deduction Classification=====>	1713	27-FEB-25		1768355	1571505	
				NET DED:-	196850	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		130				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		102500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		87400				
2056 - 00 - 001 - 63 - 00 - 01 5<=====Deduction Classification=====>	732	14-FEB-25	57354		57349	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 01 15<=====Deduction Classification=====>	1627	25-FEB-25	-149324			
		Deduction Amount	NET DED:-			
			DDO CODE:-		140303	
2056 - 00 - 001 - 63 - 00 - 02 8<=====Deduction Classification=====>	1542	25-FEB-25	77500		77465	
		Deduction Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 02 10<=====Deduction Classification=====>	1544	25-FEB-25	123340		123270	
		Deduction Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 02 9<=====Deduction Classification=====>	1543	25-FEB-25	9380		9375	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 02 19<=====Deduction Classification=====>	1689	26-FEB-25	18000		17995	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 06 1<=====Deduction Classification=====>	57	01-FEB-25	2480			
		Deduction Amount	NET DED:-			
			DDO CODE:-		140303	
2056 - 00 - 001 - 63 - 00 - 06 6<=====Deduction Classification=====>	1046	17-FEB-25	3000			
		Deduction Amount	NET DED:-			
			DDO CODE:-		140303	
2056 - 00 - 001 - 63 - 00 - 06 7<=====Deduction Classification=====>	1047	17-FEB-25	10706		10701	
		Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140303

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 07 <=====Deduction Classification=====>	11	1625	25-FEB-25	93612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <=====Deduction Classification=====>	16	1627	25-FEB-25	149324		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <=====Deduction Classification=====>	13	1626	25-FEB-25	602941		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 <=====Deduction Classification=====>	18	1628	25-FEB-25	752265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 <=====Deduction Classification=====>	2	113	03-FEB-25	28343	28338	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 <=====Deduction Classification=====>	3	114	03-FEB-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 <=====Deduction Classification=====>	4	115	03-FEB-25	3950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01 <=====Deduction Classification=====>	1	96	03-FEB-25	12258	12253	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 <=====Deduction Classification=====>	18	1834	17-FEB-25	-3081800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 <=====Deduction Classification=====>	44	3172	26-FEB-25	3388781	3052171	
			Deduction Amount	NET DED:-	336610	
0028 - 00 - 107 - 00 - 00 - 00			14475	DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		440				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		269955				
2401 - 00 - 001 - 16 - 44 - 02 37		3165	26-FEB-25	70750	70715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 51		3424	27-FEB-25	3100		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 50		3423	27-FEB-25	6200	6195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 49		3422	27-FEB-25	234422	234302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 38		3166	26-FEB-25	147500	147070	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 44 - 02 36		3164	26-FEB-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 35		3163	26-FEB-25	33000	32990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 32		2939	25-FEB-25	13058	13053	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 13		1184	12-FEB-25	9672	9667	
<=====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 - 001 - 16 - 44 - 02 12 <====Deduction Classification====>	1183	12-FEB-25		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 45 <====Deduction Classification====>	3357	27-FEB-25		382638	382633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 33 <====Deduction Classification====>	2940	25-FEB-25		13782	13777	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 2 <====Deduction Classification====>	97	03-FEB-25		14458	14453	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 3 <====Deduction Classification====>	98	03-FEB-25		3340		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 4 <====Deduction Classification====>	99	03-FEB-25		115259	115254	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 17 <====Deduction Classification====>	1834	17-FEB-25		3081800		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 30 <====Deduction Classification====>	2937	25-FEB-25		95344	95339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 42 <====Deduction Classification====>	3170	26-FEB-25		23418	23413	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 41 <====Deduction Classification====>	3169	26-FEB-25		9200	9195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 39 <====Deduction Classification====>	3167	26-FEB-25		9830	9825	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 40 <====Deduction Classification====>	3168	26-FEB-25		9690	9685	
				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 - 001 - 16 - 44 - 13 29 <=====Deduction Classification=====>	2936	25-FEB-25		78824	78819	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 10 <=====Deduction Classification=====>	1181	12-FEB-25		3000		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 34 <=====Deduction Classification=====>	3162	26-FEB-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 11 <=====Deduction Classification=====>	1182	12-FEB-25		15640	15635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 9 <=====Deduction Classification=====>	1180	12-FEB-25		5056	4571	
				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 <=====Deduction Classification=====>	1833	17-FEB-25		-1913340		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 43 <=====Deduction Classification=====>	3171	26-FEB-25		4639940	3411545	
				NET DED:-	1228395	
				DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00	8900					
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	20000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	980000					
8011 - 00 - 107 - 00 - 00 - 00	2660					
8342 - 00 - 117 - 01 - 02 - 00	104310					
8658 - 00 - 112 - 00 - 00 - 00	111000					
2401 - 00 - 119 - 62 - 00 - 01 14 <=====Deduction Classification=====>	1301	13-FEB-25		3160	2860	
				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			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 31<=====Deduction Classification=====>		2938	25-FEB-25	51757	45707	
				NET DED:-	6050	
				DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5825				
2401 - 00 - 119 - 62 - 00 - 06 46<=====Deduction Classification=====>		3358	27-FEB-25	2500		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 06 47<=====Deduction Classification=====>		3359	27-FEB-25	16534	16529	
				NET DED:-	5	
				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 119 - 62 - 00 - 06 48<=====Deduction Classification=====>		3360	27-FEB-25	38462	38457	
				NET DED:-	5	
				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 119 - 62 - 00 - 07 15<=====Deduction Classification=====>		1833	17-FEB-25	1913340		
				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 - 45 - 01 4<=====Deduction Classification=====>		107	03-FEB-25	2547700	2135180	
				NET DED:-	412520	
				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		92730				
2401 - 00 - 001 - 16 - 45 - 01 31<=====Deduction Classification=====>		1091	26-FEB-25	-2034287		
				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 - 001 - 16 - 45 - 01 9 <====Deduction Classification====>		530	14-FEB-25	Deduction Amount	-1065600 NET DED:- DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 3 <====Deduction Classification====>		106	03-FEB-25	Deduction Amount	10500 NET DED:- DDO CODE:-	10495 5 150203
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 16 - 45 - 07 32 <====Deduction Classification====>		1091	26-FEB-25	Deduction Amount	2034287 NET DED:- DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 07 10 <====Deduction Classification====>		530	14-FEB-25	Deduction Amount	1065600 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 30 <====Deduction Classification====>		1090	26-FEB-25	Deduction Amount	-21656 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 34 <====Deduction Classification====>		1092	26-FEB-25	Deduction Amount	-648960 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 7 <====Deduction Classification====>		529	14-FEB-25	Deduction Amount	-190734 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 29 <====Deduction Classification====>		1090	26-FEB-25	Deduction Amount	21656 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 33 <====Deduction Classification====>		1092	26-FEB-25	Deduction Amount	648960 NET DED:- DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 07 8 <====Deduction Classification====>		529	14-FEB-25	Deduction Amount	190734 NET DED:- DDO CODE:-	150203

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02 2	60	04-FEB-25		20770	20760	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 44 - 02 33	354	18-FEB-25		208500	208395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 12	191	07-FEB-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 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	15180					
2401 - 00 - 001 - 16 - 46 - 01 31	326	18-FEB-25		276230	238845	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	37385
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	5445					
2401 - 00 - 001 - 16 - 46 - 01 21	221	10-FEB-25		-82696		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 27	322	18-FEB-25		648000	647730	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 25	320	18-FEB-25		127500	127440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 1	59	04-FEB-25		15500	15495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 26	321	18-FEB-25		1092625	1092165	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00	460			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 28 <====Deduction Classification====>	323	18-FEB-25	Deduction Amount	552000	551770	
0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 29 <====Deduction Classification====>	324	18-FEB-25	Deduction Amount	905175	904795	
0030 - 02 - 102 - 00 - 00 - 00	380			NET DED:-	380	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 07 20 <====Deduction Classification====>	221	10-FEB-25	Deduction Amount	82696		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 18 <====Deduction Classification====>	220	10-FEB-25	Deduction Amount	-397446		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 13 <====Deduction Classification====>	192	07-FEB-25	Deduction Amount	954996	863312	
0028 - 00 - 107 - 00 - 00 - 00	3175			NET DED:-	91684	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	84714					
2401 - 00 - 104 - 16 - 46 - 01 32 <====Deduction Classification====>	327	18-FEB-25	Deduction Amount	476290	362580	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	113710	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	111000					
8011 - 00 - 107 - 00 - 00 - 00	390					
2401 - 00 - 104 - 16 - 46 - 06 30 <====Deduction Classification====>	325	18-FEB-25	Deduction Amount	21281	21276	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 06 22 <====Deduction Classification====>	317	18-FEB-25	Deduction Amount	15164	15159	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 06 23 <====Deduction Classification====>	318	18-FEB-25	Deduction Amount	33949	33944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150405	

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15 Horticulture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 46 - 06			24	319	18-FEB-25	16323	16318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 07			19	220	10-FEB-25	397446	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150405
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			39	1635	26-FEB-25	294000	293850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01			30	1595	25-FEB-25	835956	703586
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132370
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	150304
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			35760				
2401 - 00 - 001 - 16 - 48 - 02			40	1636	26-FEB-25	5671650	5669275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2375
0030 - 02 - 102 - 00 - 00 - 00			2375			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02			38	1634	26-FEB-25	181500	181410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02			37	1633	26-FEB-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			36	1632	26-FEB-25	218120	218035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			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 29 <=====Deduction Classification=====>	1390	20-FEB-25		-4725000		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 5 <=====Deduction Classification=====>	116	03-FEB-25		948	858	
				NET DED:-	90	
				DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00	90					
2401 - 00 - 104 - 16 - 48 - 01 31 <=====Deduction Classification=====>	1596	25-FEB-25		1850864	1646224	
				NET DED:-	204640	
				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	121875					
2401 - 00 - 104 - 16 - 48 - 01 33 <=====Deduction Classification=====>	1598	25-FEB-25		1746701	1514481	
				NET DED:-	232220	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00	6025					
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	102780					
2401 - 00 - 104 - 16 - 48 - 01 32 <=====Deduction Classification=====>	1597	25-FEB-25		1441992	1284532	
				NET DED:-	157460	
				DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00	5975					
0030 - 02 - 102 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	47500					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	103170					
2401 - 00 - 104 - 16 - 48 - 06 16 <=====Deduction Classification=====>	448	11-FEB-25		200000	199995	
				NET DED:-	5	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 07 28		1390	20-FEB-25	4725000		
<=====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 23		692	26-FEB-25	187500	187405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 01 2		2	01-FEB-25	-20588		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 01 22		480	21-FEB-25	2709911	2274741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		435170
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-		151308
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2401 - 00 - 001 - 16 - 49 - 01 8		191	06-FEB-25	-1373716		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 02 19		477	21-FEB-25	506250	506000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		250
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 02 21		479	21-FEB-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				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 - 02 20<=====Deduction Classification=====>		478	21-FEB-25	Deduction Amount	3245950	3244595
0030 - 02 - 102 - 00 - 00 - 00		1355			NET DED:-	1355
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 07 7<=====Deduction Classification=====>		191	06-FEB-25	Deduction Amount	1373716	
					NET DED:-	
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 07 1<=====Deduction Classification=====>		2	01-FEB-25	Deduction Amount	20588	
					NET DED:-	
					DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 10<=====Deduction Classification=====>		248	13-FEB-25	Deduction Amount	5250	5245
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02 46<=====Deduction Classification=====>		666	27-FEB-25	Deduction Amount	18760	18750
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02 38<=====Deduction Classification=====>		613	25-FEB-25	Deduction Amount	210750	210640
					NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 1<=====Deduction Classification=====>		40	03-FEB-25	Deduction Amount	-1071146	
					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 42<=====Deduction Classification=====>		618	25-FEB-25	Deduction Amount	-1029146	
					NET DED:-	
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 37<=====Deduction Classification=====>		612	25-FEB-25	Deduction Amount	217500	217395
					NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 39<=====Deduction Classification=====>		614	25-FEB-25	Deduction Amount	92690	92660
					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 47 <====Deduction Classification====>	667	27-FEB-25		8400	8395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 36 <====Deduction Classification====>	611	25-FEB-25		3438575	3437135	
				NET DED:-	1440	
0030 - 02 - 102 - 00 - 00 - 00	1440			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 25 <====Deduction Classification====>	550	24-FEB-25		27623	27618	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 06 24 <====Deduction Classification====>	549	24-FEB-25		11029	11024	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 07 43 <====Deduction Classification====>	618	25-FEB-25		1029146		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 07 2 <====Deduction Classification====>	40	03-FEB-25		1071146		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 20 <====Deduction Classification====>	406	18-FEB-25		6600	6595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 19 <====Deduction Classification====>	405	18-FEB-25		5575	5570	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 21 <====Deduction Classification====>	407	18-FEB-25		5575	5570	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 23 <====Deduction Classification====>	548	24-FEB-25		6400	6395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 26 <====Deduction Classification====>	551	24-FEB-25		5000		
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 40 <====Deduction Classification====>	615	25-FEB-25		8700	8695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 13		41	616	25-FEB-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13		11	249	13-FEB-25	32716	32711
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13		22	470	19-FEB-25	1518	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1518
0801 - 01 - 800 - 01 - 00 - 00		1518			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13		27	552	24-FEB-25	3100	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3100
0801 - 01 - 800 - 01 - 00 - 00		3100			DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 13		6	106	07-FEB-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	151407
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2407 - 01 - 800 - 60 - 00 - 36		1	1317	13-FEB-25	18750000	18749995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01		100	3458	27-FEB-25	36074	32859
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3215
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3045				
2851 - 00 - 001 - 60 - 00 - 01		44	1898	18-FEB-25	-1603063	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01		98	3456	27-FEB-25	4645	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 88 <====Deduction Classification====>	88	3033	26-FEB-25	3564825	2899089	
Deduction Amount				NET DED:-	665736	
				DDO CODE:-	160001	
7610 - 00 - 201 - 60 - 00 - 55		20111				
0028 - 00 - 107 - 00 - 00 - 00		7900				
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		13000				
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		183315				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2851 - 00 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	2	250	03-FEB-25	-320562		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 99 <====Deduction Classification====>	99	3457	27-FEB-25	18000	17995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 001 - 60 - 00 - 02 102 <====Deduction Classification====>	102	3460	27-FEB-25	20139	20129	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2851 - 00 - 001 - 60 - 00 - 02 101 <====Deduction Classification====>	101	3459	27-FEB-25	158472	158392	
Deduction Amount				NET DED:-	80	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		80				
2851 - 00 - 001 - 60 - 00 - 06 91 <====Deduction Classification====>	91	3036	26-FEB-25	50000	49995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	160001	
0030 - 01 - 102 - 00 - 00 - 00		5				
2851 - 00 - 001 - 60 - 00 - 07 1 <====Deduction Classification====>	1	250	03-FEB-25	320562		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07 43 <====Deduction Classification====>	43	1898	18-FEB-25	1603063		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 8 <====Deduction Classification====>	8	413	04-FEB-25	19770	19765	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 13 7 <====Deduction Classification====>	412	04-FEB-25	7	87495	87490	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 65 <====Deduction Classification====>	2240	19-FEB-25	65	313469	313464	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>	410	04-FEB-25	6	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	409	04-FEB-25	5	40000	39995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 84 <====Deduction Classification====>	2823	24-FEB-25	84	87200	87195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 22 <====Deduction Classification====>	1411	13-FEB-25	22	24340	24335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 20 <====Deduction Classification====>	1409	13-FEB-25	20	7340	7335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	1410	13-FEB-25	21	14141	14136	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 16 85 <====Deduction Classification====>	2824	24-FEB-25	85	5000	0	
				NET DED:-	5000	
0058 - 00 - 800 - 00 - 00 - 00		5000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24 19 <====Deduction Classification====>	1408	13-FEB-25	19	45010	44975	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160001	
2851 - 00 - 001 - 61 - 00 - 49 92 <====Deduction Classification====>	3037	26-FEB-25	92	16965262		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 62 - 00 - 49 18 <====Deduction Classification====>	1316	13-FEB-25	18	200000	199995	
				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 - 63 - 00 - 49 62 <=====Deduction Classification=====>	2028	18-FEB-25	0	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 003 - 61 - 60 - 01 39 <=====Deduction Classification=====>	1697	14-FEB-25	41695	NET DED:-	37636	
			DDO CODE:-		4059	
0028 - 00 - 107 - 00 - 00 - 00			75		160002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3979			
2851 - 00 - 003 - 61 - 60 - 01 40 <=====Deduction Classification=====>	1698	14-FEB-25	4424	NET DED:-	4004	
			DDO CODE:-		420	
8342 - 00 - 117 - 01 - 02 - 00			420		160002	
2851 - 00 - 003 - 61 - 60 - 01 45 <=====Deduction Classification=====>	2004	18-FEB-25	5226	NET DED:-	5221	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		160002	
2851 - 00 - 003 - 61 - 60 - 01 46 <=====Deduction Classification=====>	2005	18-FEB-25	5100	NET DED:-	5095	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		160002	
2851 - 00 - 003 - 61 - 60 - 01 47 <=====Deduction Classification=====>	2006	18-FEB-25	4080	NET DED:-		
			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01 48 <=====Deduction Classification=====>	2007	18-FEB-25	6120	NET DED:-	6115	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		160002	
2851 - 00 - 003 - 61 - 60 - 01 49 <=====Deduction Classification=====>	2008	18-FEB-25	2528	NET DED:-	2288	
			DDO CODE:-		240	
8342 - 00 - 117 - 01 - 02 - 00			240		160002	
2851 - 00 - 003 - 61 - 60 - 01 50 <=====Deduction Classification=====>	2009	18-FEB-25	4420	NET DED:-		
			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01 51 <=====Deduction Classification=====>	2010	18-FEB-25	6636	NET DED:-	6631	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		160002	
2851 - 00 - 003 - 61 - 60 - 01 52 <=====Deduction Classification=====>	2011	18-FEB-25	7480	NET DED:-	7475	
			DDO CODE:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01	53	2012	18-FEB-25	5800	5795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	54	2013	18-FEB-25	5780	5775	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	55	2014	18-FEB-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	390
8342 - 00 - 117 - 01 - 02 - 00			390	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	56	2015	18-FEB-25	4420	4030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	390
8342 - 00 - 117 - 01 - 02 - 00			390	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	57	2016	18-FEB-25	5800	5795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	58	2017	18-FEB-25	3060	2790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00			270	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	59	2018	18-FEB-25	4420		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	70	2593	21-FEB-25	48780	48575	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 003 - 61 - 60 - 01	71	2594	21-FEB-25	42485	42280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2851 - 00 - 003 - 61 - 60 - 01	74	2597	21-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00			90	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	75	2598	21-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
8342 - 00 - 117 - 01 - 02 - 00			75	DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01	76	2599	21-FEB-25	7110	6430	
<====Deduction Classification====> Deduction Amount				NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00		675				
2851 - 00 - 003 - 61 - 60 - 01	77	2600	21-FEB-25	7480	6815	
<====Deduction Classification====> Deduction Amount				NET DED:-	665	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00		660				
2851 - 00 - 003 - 61 - 60 - 01	80	2603	21-FEB-25	4420	4030	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00		390		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	82	2605	21-FEB-25	3230		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	83	2606	21-FEB-25	3060	2790	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
8342 - 00 - 117 - 01 - 02 - 00		270		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	4	291	04-FEB-25	5133745	4043801	
<====Deduction Classification====> Deduction Amount				NET DED:-	1089944	
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		886000				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		175275				
8658 - 00 - 112 - 00 - 00 - 00		7324				
2851 - 00 - 003 - 61 - 60 - 01	93	3098	26-FEB-25	4634915	3638486	
<====Deduction Classification====> Deduction Amount				NET DED:-	996429	
0028 - 00 - 107 - 00 - 00 - 00		11725		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		805000				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		164715				
8658 - 00 - 112 - 00 - 00 - 00		7324				
2851 - 00 - 003 - 61 - 60 - 01		81	2604	21-FEB-25	1896	1716
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 180		
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		73	2596	21-FEB-25	948	858
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		78	2601	21-FEB-25	3318	3003
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 315		
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		79	2602	21-FEB-25	8532	7717
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 815		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 160002		
8342 - 00 - 117 - 01 - 02 - 00		810				
2851 - 00 - 003 - 61 - 60 - 01		67	2300	19-FEB-25	-2123245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		68	2301	19-FEB-25	-121439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		86	2856	24-FEB-25	-2038048	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		25	1683	14-FEB-25	948	858
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		26	1684	14-FEB-25	1422	1287
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 135		
8342 - 00 - 117 - 01 - 02 - 00		135		DDO CODE:- 160002		
2851 - 00 - 003 - 61 - 60 - 01		27	1685	14-FEB-25	1580	1430
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 150		
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:- 160002		

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 01		28	1686	14-FEB-25	2210	2015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00		195			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		29	1687	14-FEB-25	2550	2325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	225
8342 - 00 - 117 - 01 - 02 - 00		225			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		30	1688	14-FEB-25	2380	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		31	1689	14-FEB-25	1462	1327
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
8342 - 00 - 117 - 01 - 02 - 00		135			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		32	1690	14-FEB-25	2890	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		33	1691	14-FEB-25	2210	2015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00		195			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		34	1692	14-FEB-25	3400	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		35	1693	14-FEB-25	2550	2325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	225
8342 - 00 - 117 - 01 - 02 - 00		225			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		36	1694	14-FEB-25	230948	230943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		37	1695	14-FEB-25	15456	14191
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002
8342 - 00 - 117 - 01 - 02 - 00		1260				
2851 - 00 - 003 - 61 - 60 - 01		38	1696	14-FEB-25	3986	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 02	72	2595	21-FEB-25	340450	340310	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-	
					140	
2851 - 00 - 003 - 61 - 60 - 02	3	290	04-FEB-25	223820	223710	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	
					110	
2851 - 00 - 003 - 61 - 60 - 06	97	3102	26-FEB-25	2500	2500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 06	95	3100	26-FEB-25	2500	2500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 06	11	519	05-FEB-25	4471	4471	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 06	9	517	05-FEB-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					160002	
2851 - 00 - 003 - 61 - 60 - 06	96	3101	26-FEB-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					160002	
2851 - 00 - 003 - 61 - 60 - 06	10	518	05-FEB-25	39732	39727	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					160002	
2851 - 00 - 003 - 61 - 60 - 07	69	2301	19-FEB-25	121439	121439	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 07	66	2300	19-FEB-25	2123245	2123245	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 07	87	2856	24-FEB-25	2038048	2038048	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	
2851 - 00 - 003 - 61 - 60 - 13	12	520	05-FEB-25	3600	3600	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13	13	521	05-FEB-25	16649	0	
<=====Deduction Classification=====>				NET DED:-	16649	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	24	1682	14-FEB-25	3200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24	23	1681	14-FEB-25	6900	6895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	94	3099	26-FEB-25	279091	228926	
<=====Deduction Classification=====>				NET DED:-	50165	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	60	2019	18-FEB-25	-115491		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 07	61	2019	18-FEB-25	115491		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	15	523	05-FEB-25	1524	0	
<=====Deduction Classification=====>				NET DED:-	1524	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	41	1699	14-FEB-25	600		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13	14	522	05-FEB-25	1000	0	
<=====Deduction Classification=====>				NET DED:-	1000	
				DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 61 - 33	64	2239	19-FEB-25	37500000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 61 - 49 <=====Deduction Classification=====>	42	1868	17-FEB-25	1050000	1049995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 61 - 49 <=====Deduction Classification=====>	90	3035	26-FEB-25	1500000	1499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 61 - 49 <=====Deduction Classification=====>	89	3034	26-FEB-25	1200000	1199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 31 <=====Deduction Classification=====>	16	981	10-FEB-25	375000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 36 <=====Deduction Classification=====>	17	984	10-FEB-25	9418750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2852 - 80 - 800 - 72 - 00 - 31 <=====Deduction Classification=====>	11	1318	13-FEB-25	1250000	1249995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
4851 - 00 - 200 - 44 - 00 - 51 <=====Deduction Classification=====>	1	411	04-FEB-25	1834501	1834496	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
4851 - 00 - 200 - 60 - 00 - 51 <=====Deduction Classification=====>	2	1315	13-FEB-25	1202499	1202494	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70 <=====Deduction Classification=====>	63	2238	19-FEB-25	154542	154537	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 02 3	724	17-FEB-25		30725	30710	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 2	723	17-FEB-25		685122	519352	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	165770	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00				1750		
0030 - 02 - 102 - 00 - 00 - 00				50		
0070 - 60 - 800 - 03 - 00 - 00				1500		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				140000		
8011 - 00 - 107 - 00 - 00 - 00				435		
8342 - 00 - 117 - 01 - 02 - 00				21885		
2851 - 00 - 200 - 68 - 45 - 01 8	953	21-FEB-25		973090	740700	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	232390	
				DDO CODE:-	160204	
0028 - 00 - 107 - 00 - 00 - 00				2150		
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 4	778	18-FEB-25		-404390		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 02 1	549	14-FEB-25		5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 5	778	18-FEB-25		404390		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 7	821	20-FEB-25		8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	160204	
				5		

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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 - 24 6	779	18-FEB-25	12120		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		
			DDO CODE:-		160204
16 Commerce and Industries					
105 Chief Pay and Accounts Officer - GAYZING					
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2851 - 00 - 003 - 61 - 46 - 01 6	848	27-FEB-25	-117088		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		
			DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 01 3	662	24-FEB-25	270688	246233	
<=====Deduction Classification=====>	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 1	57	03-FEB-25	-264128		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		
			DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02 11	852	27-FEB-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 - 02 10	851	27-FEB-25	114000	113950	
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 9	850	27-FEB-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 - 07 2	57	03-FEB-25	264128		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		
			DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 07 7	848	27-FEB-25	117088		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-		
			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
2851 - 00 - 003 - 61 - 46 - 13 4<=====Deduction Classification=====>		846	27-FEB-25		1980	0
		Deduction Amount			NET DED: -	1980
0215 - 01 - 103 - 00 - 00 - 00		1980			DDO CODE: -	160407
2851 - 00 - 003 - 61 - 46 - 13 8<=====Deduction Classification=====>		849	27-FEB-25		4800	
		Deduction Amount			NET DED: -	
					DDO CODE: -	160407
2851 - 00 - 003 - 61 - 46 - 13 5<=====Deduction Classification=====>		847	27-FEB-25		6214	0
		Deduction Amount			NET DED: -	6214
0801 - 01 - 800 - 01 - 00 - 00		6214			DDO CODE: -	160407
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 001 - 60 - 00 - 02 3<=====Deduction Classification=====>		43	05-FEB-25		40455	40435
		Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 01 8<=====Deduction Classification=====>		242	15-FEB-25		-632452	
		Deduction Amount			NET DED: -	
					DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 01 6<=====Deduction Classification=====>		241	15-FEB-25		43640	
		Deduction Amount			NET DED: -	
					DDO CODE: -	160103
2851 - 00 - 003 - 61 - 47 - 01 4<=====Deduction Classification=====>		44	05-FEB-25		1421727	1213972
		Deduction Amount			NET DED: -	207755
0028 - 00 - 107 - 00 - 00 - 00		3500			DDO CODE: -	160103
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		26715				
2851 - 00 - 003 - 61 - 47 - 02 2<=====Deduction Classification=====>		42	05-FEB-25		98500	98450
		Deduction Amount			NET DED: -	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE: -	160103

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 47 - 02 1 <=====Deduction Classification=====>	41	05-FEB-25	Deduction Amount	69625	69590	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 7 <=====Deduction Classification=====>	242	15-FEB-25	Deduction Amount	632452		
				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 5 <=====Deduction Classification=====>	241	15-FEB-25	Deduction Amount	-43640		
				NET DED:-		
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 60 - 00 - 02 11 <=====Deduction Classification=====>	1548	25-FEB-25	Deduction Amount	72725	72700	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 3 <=====Deduction Classification=====>	442	11-FEB-25	Deduction Amount	-364240		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01 9 <=====Deduction Classification=====>	1547	25-FEB-25	Deduction Amount	-1124		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 4 <=====Deduction Classification=====>	443	11-FEB-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 12 <=====Deduction Classification=====>	1549	25-FEB-25	Deduction Amount	120800	120740	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 10 <=====Deduction Classification=====>	1547	25-FEB-25	Deduction Amount	1124		
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 2 <=====Deduction Classification=====>	442	11-FEB-25	Deduction Amount	364240		
				NET DED:-		
				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 - 003 - 61 - 48 - 13 7<====Deduction Classification====>		1545	25-FEB-25	Deduction Amount	6000	0
0215 - 01 - 103 - 00 - 00 - 00		6000			NET DED:-	6000
					DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 13 8<====Deduction Classification====>		1546	25-FEB-25	Deduction Amount	7515	0
0801 - 01 - 800 - 01 - 00 - 00		7515			NET DED:-	7515
					DDO CODE:-	160306
2851 - 00 - 200 - 68 - 48 - 01 15<====Deduction Classification====>		1720	27-FEB-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02 1<====Deduction Classification====>		438	11-FEB-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02 14<====Deduction Classification====>		1719	27-FEB-25	Deduction Amount	354000	353895
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02 13<====Deduction Classification====>		1718	27-FEB-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13 6<====Deduction Classification====>		936	17-FEB-25	Deduction Amount	2400	
					NET DED:-	
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13 5<====Deduction Classification====>		935	17-FEB-25	Deduction Amount	1260	
					NET DED:-	
					DDO CODE:-	160305
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02 8<====Deduction Classification====>		253	13-FEB-25	Deduction Amount	79500	79465
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35
					DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02 11<====Deduction Classification====>		453	18-FEB-25	Deduction Amount	40455	40435
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					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====>	251	13-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 7 <====Deduction Classification====>	252	13-FEB-25	Deduction Amount	69000	68970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 5 <====Deduction Classification====>	250	13-FEB-25	Deduction Amount	71900	71865	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 4 <====Deduction Classification====>	66	07-FEB-25	Deduction Amount	990		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 9 <====Deduction Classification====>	353	17-FEB-25	Deduction Amount	770	0	
0801 - 01 - 800 - 01 - 00 - 00	770			NET DED:-	770	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 2 <====Deduction Classification====>	64	06-FEB-25	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 10 <====Deduction Classification====>	354	17-FEB-25	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 12 <====Deduction Classification====>	455	19-FEB-25	Deduction Amount	1410		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 13 <====Deduction Classification====>	591	25-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 3 <====Deduction Classification====>	65	07-FEB-25	Deduction Amount	5320	5315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 1 <====Deduction Classification====>	63	06-FEB-25	Deduction Amount	789	0	
0801 - 01 - 800 - 01 - 00 - 00	789			NET DED:-	789	
				DDO CODE:-	161409	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	1020	11-FEB-25		-65880		
				NET DED:-		
				DDO CODE:-		170001
2220 - 01 - 001 - 60 - 00 - 07 6 <====Deduction Classification====>	1020	11-FEB-25		65880		
				NET DED:-		
				DDO CODE:-		170001
2220 - 01 - 001 - 60 - 00 - 49 16 <====Deduction Classification====>	2299	19-FEB-25		750000		749995
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		170001
2220 - 01 - 001 - 61 - 00 - 36 21 <====Deduction Classification====>	2668	24-FEB-25		274264		250114
				NET DED:-		24150
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		170001
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 105 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		22620				
2220 - 60 - 001 - 60 - 00 - 01 26 <====Deduction Classification====>	2885	25-FEB-25		-5430		
				NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>	1021	11-FEB-25		-829180		
				NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 07 9 <====Deduction Classification====>	1021	11-FEB-25		829180		
				NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 07 27 <====Deduction Classification====>	2885	25-FEB-25		5430		
				NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 13 30 <====Deduction Classification====>	3048	26-FEB-25		1000		
				NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 13 35 <====Deduction Classification====>	3290	27-FEB-25		1000		0
				NET DED:-		1000
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-		170001
2220 - 60 - 001 - 60 - 00 - 29 3 <====Deduction Classification====>	1017	11-FEB-25		9091		9086
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 29 5 <=====Deduction Classification=====>	1019	11-FEB-25	3900	NET DED:-	170001	
				DDO CODE:-		
2220 - 60 - 001 - 60 - 00 - 29 1 <=====Deduction Classification=====>	264	03-FEB-25	83506	NET DED:-	83501	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 2 <=====Deduction Classification=====>	1016	11-FEB-25	56683	NET DED:-	56678	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 4 <=====Deduction Classification=====>	1018	11-FEB-25	8637	NET DED:-	8632	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 19 <=====Deduction Classification=====>	2666	24-FEB-25	87000	NET DED:-	86965	
				DDO CODE:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 29 <=====Deduction Classification=====>	3047	26-FEB-25	9754	NET DED:-	9749	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 28 <=====Deduction Classification=====>	3046	26-FEB-25	250314	NET DED:-	250189	
				DDO CODE:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 25 <=====Deduction Classification=====>	2672	24-FEB-25	133515	NET DED:-	133105	
				DDO CODE:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		
2220 - 60 - 102 - 00 - 44 - 02 24 <=====Deduction Classification=====>	2671	24-FEB-25	10500	NET DED:-	10495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 23 <=====Deduction Classification=====>	2670	24-FEB-25	3726	NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 22 <=====Deduction Classification=====>	2669	24-FEB-25	14250	NET DED:-	14240	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 20 <=====Deduction Classification=====>	2667	24-FEB-25	Deduction Amount	921725	921340	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 18 <=====Deduction Classification=====>	2665	24-FEB-25	Deduction Amount	1000300	999305	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 13 <=====Deduction Classification=====>	1024	11-FEB-25	Deduction Amount	-203050		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 07 12 <=====Deduction Classification=====>	1024	11-FEB-25	Deduction Amount	203050		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 10 <=====Deduction Classification=====>	1023	11-FEB-25	Deduction Amount	-1590518		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 14 <=====Deduction Classification=====>	2254	19-FEB-25	Deduction Amount	-1582900		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 31 <=====Deduction Classification=====>	3286	27-FEB-25	Deduction Amount	2159165	1782072	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	377093	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	170001	
0070 - 60 - 114 - 00 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	353500					
8011 - 00 - 105 - 00 - 00 - 00	990					
8658 - 00 - 112 - 00 - 00 - 00	12003					
2220 - 60 - 110 - 62 - 00 - 01 32 <=====Deduction Classification=====>	3287	27-FEB-25	Deduction Amount	281330	253535	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	27795	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
0070 - 60 - 114 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	26000					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 105 - 00 - 00 - 00			180			
2220 - 60 - 110 - 62 - 00 - 01		33	3288	27-FEB-25	217260	184935
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	32325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 114 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 105 - 00 - 00 - 00			120			
2220 - 60 - 110 - 62 - 00 - 01		34	3289	27-FEB-25	159280	143710
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15570
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 114 - 00 - 00 - 00			1000			
8011 - 00 - 105 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			14010			
2220 - 60 - 110 - 62 - 00 - 02		17	2664	24-FEB-25	134175	134115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 07		11	1023	11-FEB-25	1590518	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 07		15	2254	19-FEB-25	1582900	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01		1	1022	11-FEB-25	-86870	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 07		2	1022	11-FEB-25	86870	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	170001

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01 5 <=====Deduction Classification=====>	737	25-FEB-25		361560	316620	
				NET DED:-	44940	
				DDO CODE:-	170404	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	43000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2220 - 60 - 102 - 00 - 46 - 01 3 <=====Deduction Classification=====>	606	21-FEB-25		-149760		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01 1 <=====Deduction Classification=====>	181	06-FEB-25		-149760		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 07 4 <=====Deduction Classification=====>	606	21-FEB-25		149760		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 07 2 <=====Deduction Classification=====>	181	06-FEB-25		149760		
				NET DED:-		
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 1 <=====Deduction Classification=====>	203	14-FEB-25		-50492		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 01 4 <=====Deduction Classification=====>	261	19-FEB-25		-50492		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 01 5 <=====Deduction Classification=====>	671	27-FEB-25		120492	108557	
				NET DED:-	11935	
				DDO CODE:-	170102	
0028 - 00 - 107 - 00 - 00 - 00	350					
0030 - 02 - 102 - 00 - 00 - 00	10					

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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	
<=====Deduction Classification=====>						
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 - 07 3	261	19-FEB-25	50492			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
			DDO CODE:-		170102	
2220 - 60 - 102 - 00 - 47 - 07 2	203	14-FEB-25	50492			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
			DDO CODE:-		170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01 4	376	06-FEB-25	527774			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27930				
2220 - 60 - 102 - 00 - 48 - 01 3	262	04-FEB-25	-221874			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
			DDO CODE:-		170303	
2220 - 60 - 102 - 00 - 48 - 07 2	262	04-FEB-25	221874			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
			DDO CODE:-		170303	
2220 - 60 - 102 - 00 - 48 - 13 5	435	11-FEB-25	7401			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
					170303	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 13 10 <=====Deduction Classification=====>	847	15-FEB-25	Deduction Amount	1200	0	
0058 - 00 - 200 - 00 - 00 - 00	1200			NET DED:-	1200	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13 9 <=====Deduction Classification=====>	846	15-FEB-25	Deduction Amount	810	0	
0215 - 01 - 103 - 00 - 00 - 00	810			NET DED:-	810	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29 1 <=====Deduction Classification=====>	170	03-FEB-25	Deduction Amount	31488	31483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29 7 <=====Deduction Classification=====>	844	15-FEB-25	Deduction Amount	9978	9973	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29 6 <=====Deduction Classification=====>	843	15-FEB-25	Deduction Amount	9547	9542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29 8 <=====Deduction Classification=====>	845	15-FEB-25	Deduction Amount	9927	9922	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 49 - 01 5 <=====Deduction Classification=====>	756	27-FEB-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01 1 <=====Deduction Classification=====>	392	18-FEB-25	Deduction Amount	-46760		
				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01 3 <=====Deduction Classification=====>	699	27-FEB-25	Deduction Amount	-46760		
				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01 6 <=====Deduction Classification=====>	757	27-FEB-25	Deduction Amount	113560	62295	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	51265	
				DDO CODE:-	171305	

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2220 - 60 - 102 - 00 - 49 - 07 4<=====Deduction Classification=====>		699	27-FEB-25	46760		
				NET DED:-		
				DDO CODE:-		171305
2220 - 60 - 102 - 00 - 49 - 07 2<=====Deduction Classification=====>		392	18-FEB-25	46760		
				NET DED:-		
				DDO CODE:-		171305
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 118 - 19 - 55 - 36 6<=====Deduction Classification=====>		355	04-FEB-25	160230		160190
				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		180001
2852 - 07 - 118 - 19 - 55 - 36 5<=====Deduction Classification=====>		354	04-FEB-25	102720		102700
				NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		180001
2852 - 07 - 118 - 19 - 55 - 36 19<=====Deduction Classification=====>		3074	26-FEB-25	81500		81485
				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		180001
2852 - 80 - 001 - 19 - 00 - 01 13<=====Deduction Classification=====>		1850	17-FEB-25	-1347084		
				NET DED:-		
				DDO CODE:-		180001
2852 - 80 - 001 - 19 - 00 - 02 7<=====Deduction Classification=====>		356	04-FEB-25	3550680		3549090
				NET DED:-		1590
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		180001
0030 - 02 - 102 - 00 - 00 - 00			1390			

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 80 - 001 - 19 - 00 - 02			1	90	03-FEB-25	9300
<====Deduction Classification====>						9295
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 02			4	353	04-FEB-25	66500
<====Deduction Classification====>						66475
						NET DED:-
						25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 02			20	3075	26-FEB-25	3538680
<====Deduction Classification====>						3537095
						NET DED:-
						1585
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-
						180001
0030 - 02 - 102 - 00 - 00 - 00				1385		
2852 - 80 - 001 - 19 - 00 - 02			2	91	03-FEB-25	58524
<====Deduction Classification====>						58494
						NET DED:-
						30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 02			3	92	03-FEB-25	31155
<====Deduction Classification====>						31140
						NET DED:-
						15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 02			18	3073	26-FEB-25	66500
<====Deduction Classification====>						66475
						NET DED:-
						25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 07			12	1850	17-FEB-25	1347084
<====Deduction Classification====>						NET DED:-
						DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 13			16	2804	24-FEB-25	16650
<====Deduction Classification====>						16645
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 29			8	1009	11-FEB-25	97886
<====Deduction Classification====>						97881
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 29			9	1216	12-FEB-25	9890
<====Deduction Classification====>						9885
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						180001
2852 - 80 - 001 - 19 - 00 - 29			14	2143	19-FEB-25	9902
<====Deduction Classification====>						9897
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						180001

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 29 15 <=====Deduction Classification=====>	2803	24-FEB-25	1875	NET DED:-	180001	
				DDO CODE:-		
2852 - 80 - 001 - 19 - 00 - 29 10 <=====Deduction Classification=====>	1217	12-FEB-25	9706	NET DED:-	9701	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 17 <=====Deduction Classification=====>	2805	24-FEB-25	43447	NET DED:-	43442	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
4859 - 01 - 800 - 19 - 00 - 51 1 <=====Deduction Classification=====>	968	10-FEB-25	1906021	NET DED:-	1906016	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 2 <=====Deduction Classification=====>	100	03-FEB-25	-3651772	NET DED:-	190001	
				DDO CODE:-		
2702 - 80 - 001 - 20 - 44 - 01 9 <=====Deduction Classification=====>	589	06-FEB-25	56406	NET DED:-	56401	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 11 <=====Deduction Classification=====>	591	06-FEB-25	66360	NET DED:-	66355	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 10 <=====Deduction Classification=====>	590	06-FEB-25	79000	NET DED:-	78995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 5 <=====Deduction Classification=====>	513	05-FEB-25	169830	NET DED:-	109505	
				DDO CODE:-	60325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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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 19 <=====Deduction Classification=====>		3150	26-FEB-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 14 <=====Deduction Classification=====>		2922	25-FEB-25	Deduction Amount	8777626	7240031
0028 - 00 - 107 - 00 - 00 - 00		21050			NET DED:-	1537595
0030 - 02 - 102 - 00 - 00 - 00		550			DDO CODE:-	190001
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		1063400				
8011 - 00 - 107 - 00 - 00 - 00		4100				
8342 - 00 - 117 - 01 - 02 - 00		412845				
8658 - 00 - 112 - 00 - 00 - 00		8100				
2702 - 80 - 001 - 20 - 44 - 02 21 <=====Deduction Classification=====>		3152	26-FEB-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 - 02 17 <=====Deduction Classification=====>		3148	26-FEB-25	Deduction Amount	218260	218140
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 20 <=====Deduction Classification=====>		3151	26-FEB-25	Deduction Amount	133500	133440
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 18 <=====Deduction Classification=====>		3149	26-FEB-25	Deduction Amount	17472	17462
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 06 4 <=====Deduction Classification=====>		512	05-FEB-25	Deduction Amount	15118	15113
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 07 1 <=====Deduction Classification=====>		100	03-FEB-25	Deduction Amount	3651772	
					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 - 13	12	2400	20-FEB-25	192000	190075	
<=====Deduction Classification=====>				NET DED:-	1925	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		1920				
2702 - 80 - 001 - 20 - 44 - 13	6	586	06-FEB-25	8058	8053	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 13	7	587	06-FEB-25	7950	7945	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 13	8	588	06-FEB-25	8820	8815	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 24	13	2401	20-FEB-25	899		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	3	511	05-FEB-25	128018	127908	
<=====Deduction Classification=====>				NET DED:-	110	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		110				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01	15	2923	25-FEB-25	206265	187540	
<=====Deduction Classification=====>				NET DED:-	18725	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		18255				
2702 - 80 - 800 - 64 - 00 - 01	16	2924	25-FEB-25	37110	36955	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01 5	1012	24-FEB-25		1972940	1737050	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	235890	
0028 - 00 - 107 - 00 - 00 - 00	6125			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	136610					
2702 - 80 - 001 - 20 - 45 - 01 3	472	13-FEB-25		-26201		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 1	53	01-FEB-25		63056	62851	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 45 - 07 4	472	13-FEB-25		26201		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 6	1108	26-FEB-25		52072	52067	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 13 2	232	05-FEB-25		69524	69519	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01 10	285	17-FEB-25		22430	21408	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1022	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00	1017					

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2702 - 80 - 001 - 20 - 53 - 01 11			286	17-FEB-25		46452 46447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 190405
2702 - 80 - 001 - 20 - 53 - 01 2			4	01-FEB-25		847864 761944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85920
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			58605			
2702 - 80 - 001 - 20 - 53 - 01 12			445	19-FEB-25		847864 761944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85920
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			58605			
2702 - 80 - 001 - 20 - 53 - 01 14			447	19-FEB-25		35405 32051
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3354
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3249			
2702 - 80 - 001 - 20 - 53 - 01 9			284	17-FEB-25		34473 31204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3269
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3164			
2702 - 80 - 001 - 20 - 53 - 01 8			283	17-FEB-25		34473 31204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3269
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			5			

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3164				
2702 - 80 - 001 - 20 - 53 - 01 7		261	12-FEB-25	-773450		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 13		446	19-FEB-25	9108	8215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	893	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00		888				
2702 - 80 - 001 - 20 - 53 - 06 5		7	01-FEB-25	11000	10995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 06 3		5	01-FEB-25	14967	14962	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 06 4		6	01-FEB-25	29604	29599	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 06 1		3	01-FEB-25	59492	59487	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 07 6		261	12-FEB-25	773450		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 02 8		609	26-FEB-25	90000	89975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	190102	

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 4 <=====Deduction Classification=====>		292	21-FEB-25	Deduction Amount	69595	69560
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 1 <=====Deduction Classification=====>		62	05-FEB-25	Deduction Amount	-809274	
					NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 7 <=====Deduction Classification=====>		608	26-FEB-25	Deduction Amount	1931134	1724869
0028 - 00 - 107 - 00 - 00 - 00			6125		NET DED:-	206265
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	190102
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			156135			
2702 - 80 - 001 - 20 - 47 - 07 2 <=====Deduction Classification=====>		62	05-FEB-25	Deduction Amount	809274	
					NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 3 <=====Deduction Classification=====>		291	21-FEB-25	Deduction Amount	17139	
					NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 6 <=====Deduction Classification=====>		607	26-FEB-25	Deduction Amount	19188	
					NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13 5 <=====Deduction Classification=====>		293	21-FEB-25	Deduction Amount	13813	
					NET DED:-	
					DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 02 42 <=====Deduction Classification=====>		1466	24-FEB-25	Deduction Amount	348000	347895
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105
					DDO CODE:-	190304

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 43 <=====Deduction Classification=====>	43	1467	24-FEB-25	65950	65920	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 53 <=====Deduction Classification=====>	53	1848	27-FEB-25	116060	115995	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 54 <=====Deduction Classification=====>	54	1849	27-FEB-25	346500	346365	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 44 - 02 3 <=====Deduction Classification=====>	3	541	12-FEB-25	30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 26 <=====Deduction Classification=====>	26	1079	18-FEB-25	2380	2170	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 27 <=====Deduction Classification=====>	27	1080	18-FEB-25	948	858	
			Deduction Amount	NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 28 <=====Deduction Classification=====>	28	1081	18-FEB-25	948	858	
			Deduction Amount	NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 29 <=====Deduction Classification=====>	29	1082	18-FEB-25	1106	1001	
			Deduction Amount	NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00		105		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 30 <=====Deduction Classification=====>	30	1083	18-FEB-25	948	858	
			Deduction Amount	NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 31 <=====Deduction Classification=====>	31	1084	18-FEB-25	948		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 32 <=====Deduction Classification=====>	32	1085	18-FEB-25	2890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 33 <=====Deduction Classification=====>	33	1086	18-FEB-25	3060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	34	1087	18-FEB-25 Deduction Amount	3570	NET DED:-	
				DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	35	1088	18-FEB-25 Deduction Amount	6460	NET DED:-	6455
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	38	1091	18-FEB-25 Deduction Amount	2040	NET DED:-	
				DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	39	1092	18-FEB-25 Deduction Amount	2890	NET DED:-	
				DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	45	1469	24-FEB-25 Deduction Amount	2073630	NET DED:-	1888795
0028 - 00 - 107 - 00 - 00 - 00			8050	DDO CODE:-		190304
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			175050			
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	46	1841	27-FEB-25 Deduction Amount	24264	NET DED:-	22117
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
8342 - 00 - 117 - 01 - 02 - 00			2142			
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	47	1842	27-FEB-25 Deduction Amount	268926	NET DED:-	268921
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	48	1843	27-FEB-25 Deduction Amount	6860	NET DED:-	6204
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
8342 - 00 - 117 - 01 - 02 - 00			651			
2702 - 80 - 001 - 20 - 48 - 01 <====Deduction Classification====>	49	1844	27-FEB-25 Deduction Amount	6860	NET DED:-	6204
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		190304
8342 - 00 - 117 - 01 - 02 - 00			651			

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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 50 <====Deduction Classification====>	1845	27-FEB-25	Deduction Amount	3952	3501	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	451	
8342 - 00 - 117 - 01 - 02 - 00	351			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 51 <====Deduction Classification====>	1846	27-FEB-25	Deduction Amount	26190	23563	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2627	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
8342 - 00 - 117 - 01 - 02 - 00	2472					
2702 - 80 - 001 - 20 - 48 - 01 36 <====Deduction Classification====>	1089	18-FEB-25	Deduction Amount	7480	7475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 24 <====Deduction Classification====>	1077	18-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 37 <====Deduction Classification====>	1090	18-FEB-25	Deduction Amount	3060		
				NET DED:-		
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 17 <====Deduction Classification====>	1070	18-FEB-25	Deduction Amount	2210	2015	
8342 - 00 - 117 - 01 - 02 - 00	195			NET DED:-	195	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 10 <====Deduction Classification====>	1063	18-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 25 <====Deduction Classification====>	1078	18-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 44 <====Deduction Classification====>	1468	24-FEB-25	Deduction Amount	1187430	936725	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	250705	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	450					

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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 2 <=====Deduction Classification=====>	421	07-FEB-25	Deduction Amount	-1366130 NET DED:- DDO CODE:-	 190304
2702 - 80 - 001 - 20 - 48 - 01 4 <=====Deduction Classification=====>	1057	18-FEB-25	Deduction Amount	11098 NET DED:- DDO CODE:-	10040 1058 190304
0030 - 02 - 102 - 00 - 00 - 00	5				
8342 - 00 - 117 - 01 - 02 - 00	1053				
2702 - 80 - 001 - 20 - 48 - 01 5 <=====Deduction Classification=====>	1058	18-FEB-25	Deduction Amount	17850 NET DED:- DDO CODE:-	17845 5 190304
0030 - 02 - 102 - 00 - 00 - 00	5				
2702 - 80 - 001 - 20 - 48 - 01 6 <=====Deduction Classification=====>	1059	18-FEB-25	Deduction Amount	1870 NET DED:- DDO CODE:-	1705 165 190304
8342 - 00 - 117 - 01 - 02 - 00	165				
2702 - 80 - 001 - 20 - 48 - 01 7 <=====Deduction Classification=====>	1060	18-FEB-25	Deduction Amount	1870 NET DED:- DDO CODE:-	1705 165 190304
8342 - 00 - 117 - 01 - 02 - 00	165				
2702 - 80 - 001 - 20 - 48 - 01 8 <=====Deduction Classification=====>	1061	18-FEB-25	Deduction Amount	1422 NET DED:- DDO CODE:-	1287 135 190304
8342 - 00 - 117 - 01 - 02 - 00	135				
2702 - 80 - 001 - 20 - 48 - 01 9 <=====Deduction Classification=====>	1062	18-FEB-25	Deduction Amount	948 NET DED:- DDO CODE:-	858 90 190304
8342 - 00 - 117 - 01 - 02 - 00	90				
2702 - 80 - 001 - 20 - 48 - 01 11 <=====Deduction Classification=====>	1064	18-FEB-25	Deduction Amount	948 NET DED:- DDO CODE:-	858 90 190304
8342 - 00 - 117 - 01 - 02 - 00	90				
2702 - 80 - 001 - 20 - 48 - 01 12 <=====Deduction Classification=====>	1065	18-FEB-25	Deduction Amount	948 NET DED:- DDO CODE:-	858 90 190304
8342 - 00 - 117 - 01 - 02 - 00	90				
2702 - 80 - 001 - 20 - 48 - 01 13 <=====Deduction Classification=====>	1066	18-FEB-25	Deduction Amount	1700 NET DED:- DDO CODE:-	1550 150 190304
8342 - 00 - 117 - 01 - 02 - 00	150				
2702 - 80 - 001 - 20 - 48 - 01 14 <=====Deduction Classification=====>	1067	18-FEB-25	Deduction Amount	1106 NET DED:- DDO CODE:-	1001 105 190304
8342 - 00 - 117 - 01 - 02 - 00	105				

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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 15 <=====Deduction Classification=====>	15	1068	18-FEB-25	1530	NET DED:-	
			Deduction Amount		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 16 <=====Deduction Classification=====>	16	1069	18-FEB-25	15024	13591	
			Deduction Amount		NET DED:-	
					1433	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					190304	
8342 - 00 - 117 - 01 - 02 - 00			1428			
2702 - 80 - 001 - 20 - 48 - 01 18 <=====Deduction Classification=====>	18	1071	18-FEB-25	1580	1430	
			Deduction Amount		NET DED:-	
					150	
8342 - 00 - 117 - 01 - 02 - 00			150		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 19 <=====Deduction Classification=====>	19	1072	18-FEB-25	1700	1550	
			Deduction Amount		NET DED:-	
					150	
8342 - 00 - 117 - 01 - 02 - 00			150		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 20 <=====Deduction Classification=====>	20	1073	18-FEB-25	1106	1001	
			Deduction Amount		NET DED:-	
					105	
8342 - 00 - 117 - 01 - 02 - 00			105		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 21 <=====Deduction Classification=====>	21	1074	18-FEB-25	3740	3410	
			Deduction Amount		NET DED:-	
					330	
8342 - 00 - 117 - 01 - 02 - 00			330		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 22 <=====Deduction Classification=====>	22	1075	18-FEB-25	1264	1144	
			Deduction Amount		NET DED:-	
					120	
8342 - 00 - 117 - 01 - 02 - 00			120		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 01 23 <=====Deduction Classification=====>	23	1076	18-FEB-25	948	858	
			Deduction Amount		NET DED:-	
					90	
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 06 40 <=====Deduction Classification=====>	40	1093	18-FEB-25	3834		
			Deduction Amount		NET DED:-	
					DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 06 41 <=====Deduction Classification=====>	41	1094	18-FEB-25	27350	27345	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					190304	
2702 - 80 - 001 - 20 - 48 - 06 52 <=====Deduction Classification=====>	52	1847	27-FEB-25	29163	29158	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					190304	

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 07 1 <=====Deduction Classification=====>	421	07-FEB-25	1366130	NET DED:-		
			DDO CODE:-	190304		
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 02 3 <=====Deduction Classification=====>	314	14-FEB-25	213000	212910		
			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00	90		DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 44 - 02 6 <=====Deduction Classification=====>	352	17-FEB-25	20770	20760		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 44 - 02 2 <=====Deduction Classification=====>	313	14-FEB-25	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 01 8 <=====Deduction Classification=====>	353	17-FEB-25	-733520			
			NET DED:-			
			DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 01 4 <=====Deduction Classification=====>	348	15-FEB-25	1745670	1467065		
			NET DED:-	278605		
0028 - 00 - 107 - 00 - 00 - 00	5300		DDO CODE:-	191307		
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	104310					
2702 - 80 - 001 - 20 - 49 - 01 11 <=====Deduction Classification=====>	714	27-FEB-25	1749920	1471315		
			NET DED:-	278605		
0028 - 00 - 107 - 00 - 00 - 00	5300		DDO CODE:-	191307		
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	165000					

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		104310				
2702 - 80 - 001 - 20 - 49 - 02 5 <=====Deduction Classification=====>	351 Deduction Amount	17-FEB-25	58524	58494		
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 02 1 <=====Deduction Classification=====>	312 Deduction Amount	14-FEB-25	342725	342620		
0030 - 02 - 102 - 00 - 00 - 00	105		NET DED:-	105		
			DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 07 7 <=====Deduction Classification=====>	353 Deduction Amount	17-FEB-25	733520			
			NET DED:-			
			DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 13 9 <=====Deduction Classification=====>	693 Deduction Amount	26-FEB-25	1250	0		
0215 - 01 - 103 - 00 - 00 - 00	1250		NET DED:-	1250		
			DDO CODE:-	191307		
2702 - 80 - 001 - 20 - 49 - 13 10 <=====Deduction Classification=====>	694 Deduction Amount	26-FEB-25	1500	0		
0801 - 01 - 800 - 01 - 00 - 00	1500		NET DED:-	1500		
			DDO CODE:-	191307		
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 01 4 <=====Deduction Classification=====>	496 Deduction Amount	21-FEB-25	52580	52375		
0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	191408		
2702 - 80 - 001 - 20 - 50 - 01 7 <=====Deduction Classification=====>	545 Deduction Amount	24-FEB-25	1646438	1436203		
0028 - 00 - 107 - 00 - 00 - 00	5450		NET DED:-	210235		
0030 - 02 - 102 - 00 - 00 - 00	150		DDO CODE:-	191408		
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	82000					

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		120990				
2702 - 80 - 001 - 20 - 50 - 06 3	316	14-FEB-25	21187	21182		
<=====Deduction Classification=====>	Deduction Amount		NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		191408
2702 - 80 - 001 - 20 - 50 - 13 8	658	27-FEB-25	7899	7894		
<=====Deduction Classification=====>	Deduction Amount		NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		191408
2702 - 80 - 001 - 20 - 50 - 13 6	544	24-FEB-25	3999			
<=====Deduction Classification=====>	Deduction Amount		NET DED: -			
				DDO CODE: -		191408
2702 - 80 - 001 - 20 - 50 - 13 2	118	07-FEB-25	3600			
<=====Deduction Classification=====>	Deduction Amount		NET DED: -			
				DDO CODE: -		191408
2702 - 80 - 001 - 20 - 50 - 13 5	543	24-FEB-25	4061			
<=====Deduction Classification=====>	Deduction Amount		NET DED: -			
				DDO CODE: -		191408
2702 - 80 - 001 - 20 - 50 - 13 1	7	01-FEB-25	7794	7789		
<=====Deduction Classification=====>	Deduction Amount		NET DED: -	5		
0030 - 02 - 102 - 00 - 00 - 00		5		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 74	3243	26-FEB-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				

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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 80 <====Deduction Classification====>	3246	26-FEB-25		2714386	2362361	
			Deduction Amount	NET DED:-	352025	
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	166920					
8658 - 00 - 112 - 00 - 00 - 00	32900					
2014 - 00 - 114 - 67 - 70 - 02 76 <====Deduction Classification====>	3244	26-FEB-25		308476	299091	
			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 71 <====Deduction Classification====>	3241	26-FEB-25		8810	8805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06 69 <====Deduction Classification====>	3240	26-FEB-25		430381	430376	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 38 <====Deduction Classification====>	1424	13-FEB-25		26130	0	
			Deduction Amount	NET DED:-	26130	
0801 - 01 - 800 - 01 - 00 - 00	26130			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 83 <====Deduction Classification====>	3247	26-FEB-25		9640	9635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 30 <====Deduction Classification====>	1420	13-FEB-25		15033	15028	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 96 <====Deduction Classification====>	3253	26-FEB-25		13065	0	
			Deduction Amount	NET DED:-	13065	
0801 - 01 - 800 - 01 - 00 - 00	13065			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 95 <=====Deduction Classification=====>	3252	26-FEB-25		500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 41 <=====Deduction Classification=====>	1426	13-FEB-25		430	0	
				NET DED:-	430	
0215 - 01 - 103 - 00 - 00 - 00	430			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 40 <=====Deduction Classification=====>	1425	13-FEB-25		500	0	
				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 84 <=====Deduction Classification=====>	3248	26-FEB-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 16 35 <=====Deduction Classification=====>	1423	13-FEB-25		76000	0	
				NET DED:-	76000	
0058 - 00 - 800 - 00 - 00 - 00	76000			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 86 <=====Deduction Classification=====>	3249	26-FEB-25		4450		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 25 <=====Deduction Classification=====>	1418	13-FEB-25		11570		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 27 <=====Deduction Classification=====>	1419	13-FEB-25		24920	24900	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 26 33 <=====Deduction Classification=====>	1422	13-FEB-25		8400	8315	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00	80					
2014 - 00 - 114 - 67 - 70 - 26 31 <=====Deduction Classification=====>	1421	13-FEB-25		23520	23291	
				NET DED:-	229	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00	224					
2014 - 00 - 114 - 67 - 70 - 28 73 <=====Deduction Classification=====>	3242	26-FEB-25		80000	79995	
				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 - 71 - 01 99 <=====Deduction Classification=====>	3254	26-FEB-25	Deduction Amount	-236242		
				NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 07 98 <=====Deduction Classification=====>	3254	26-FEB-25	Deduction Amount	236242		
				NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 28 61 <=====Deduction Classification=====>	2650	21-FEB-25	Deduction Amount	40000		
				NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 28 59 <=====Deduction Classification=====>	2649	21-FEB-25	Deduction Amount	16000		
				NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01 90 <=====Deduction Classification=====>	3250	26-FEB-25	Deduction Amount	-2235796		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 06 23 <=====Deduction Classification=====>	1417	13-FEB-25	Deduction Amount	10301	10296	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 07 89 <=====Deduction Classification=====>	3250	26-FEB-25	Deduction Amount	2235796		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 67 <=====Deduction Classification=====>	3239	26-FEB-25	Deduction Amount	333680	303340	
				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 79 <=====Deduction Classification=====>	3245	26-FEB-25	Deduction Amount	191330	172125	
				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			

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 01 91 <=====Deduction Classification=====>	3251	26-FEB-25		-64238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 07 93 <=====Deduction Classification=====>	3251	26-FEB-25		64238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01 153 <=====Deduction Classification=====>	3516	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 156 <=====Deduction Classification=====>	3517	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 151 <=====Deduction Classification=====>	3515	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 157 <=====Deduction Classification=====>	3518	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 142 <=====Deduction Classification=====>	3510	27-FEB-25		2212	2002	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00			210	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 20 <=====Deduction Classification=====>	1414	13-FEB-25		1757153	1601153	
			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 - 01 106 <=====Deduction Classification=====>	3492	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01 107 <=====Deduction Classification=====>	3493	27-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200010	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01				137	3508	27-FEB-25	1896	1716	
<====Deduction Classification====>				Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01				139	3509	27-FEB-25	2528	2288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00				240			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02				110	3494	27-FEB-25	26430	26415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 07				8	539	05-FEB-25	125000	124995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				169	3524	27-FEB-25	43560	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	43560	
0801 - 01 - 800 - 01 - 00 - 00				43560			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				168	3523	27-FEB-25	780	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00				780			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				134	3506	27-FEB-25	8000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				126	3502	27-FEB-25	7120	7115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				6	351	04-FEB-25	5372		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				161	3520	27-FEB-25	600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				159	3519	27-FEB-25	3862		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				149	3514	27-FEB-25	2000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	148	3513	27-FEB-25 Deduction Amount	17670 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	145	3512	27-FEB-25 Deduction Amount	670 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	102	3490	27-FEB-25 Deduction Amount	25000 NET DED: - DDO CODE: -	24995 5 200010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	112	3495	27-FEB-25 Deduction Amount	1680 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	113	3496	27-FEB-25 Deduction Amount	1680 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 13 <====Deduction Classification====>	135	3507	27-FEB-25 Deduction Amount	6963 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	132	3505	27-FEB-25 Deduction Amount	17800 NET DED: - DDO CODE: -	17790 10 200010	
0030 - 02 - 102 - 00 - 00 - 00			10			
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	163	3521	27-FEB-25 Deduction Amount	4502 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 24 <====Deduction Classification====>	143	3511	27-FEB-25 Deduction Amount	1785 NET DED: - DDO CODE: -	200010	
2014 - 00 - 800 - 70 - 00 - 29 <====Deduction Classification====>	104	3491	27-FEB-25 Deduction Amount	21880 NET DED: - DDO CODE: -	21875 5 200010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 800 - 70 - 00 - 29 <====Deduction Classification====>	22	1415	13-FEB-25 Deduction Amount	24168 NET DED: - DDO CODE: -	24163 5 200010	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 800 - 70 - 00 - 29 <====Deduction Classification====>	129	3504	27-FEB-25 Deduction Amount	66900 NET DED: - DDO CODE: -	66895 5 200010	
0030 - 02 - 102 - 00 - 00 - 00			5			

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20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			165	3522	27-FEB-25	750	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			115	3497	27-FEB-25	27300	27295
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			117	3498	27-FEB-25	10000	9995
			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			120	3499	27-FEB-25	1100	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			122	3500	27-FEB-25	3251	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			124	3501	27-FEB-25	390	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>			127	3503	27-FEB-25	20000	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200010
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			109	52	24-FEB-25	486500	326500
			Deduction		Amount	NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00					160000	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			1	1	13-FEB-25	-10514457	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			4	2	13-FEB-25	-4047336	
			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			108	51	24-FEB-25	479250	329125
			Deduction		Amount	NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00					150000		

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01	187	100	26-FEB-25	3441	31	
<=====Deduction Classification=====>				NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2014 - 00 - 102 - 60 - 00 - 01	105	50	24-FEB-25	484024	461699	
<=====Deduction Classification=====>				NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01	97	46	24-FEB-25	3866932	2859161	
<=====Deduction Classification=====>				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	100	47	24-FEB-25	1041951	956338	
<=====Deduction Classification=====>				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				

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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 - 01				101	48	24-FEB-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				103	49	24-FEB-25	7821090	7106030	
<=====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					
8342 - 00 - 117 - 01 - 02 - 00				675435					
2014 - 00 - 102 - 60 - 00 - 01				188	101	26-FEB-25	38286	34876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3255					
2014 - 00 - 102 - 60 - 00 - 02				118	56	24-FEB-25	340357	338792	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1565	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				65					
2014 - 00 - 102 - 60 - 00 - 02				116	55	24-FEB-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 - 02				17	8	18-FEB-25	35000	34845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2014 - 00 - 102 - 60 - 00 - 02				15	7	18-FEB-25	18065	18060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02				114	54	24-FEB-25	105000	104535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			15			
2014 - 00 - 102 - 60 - 00 - 02			94 45 24-FEB-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 - 06			190 103 26-FEB-25	2793		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			26 12 18-FEB-25	73101		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			28 13 18-FEB-25	3652		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			42 20 18-FEB-25	63450		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			54 26 18-FEB-25	209360	209350	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			63 30 20-FEB-25	34368	34363	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			14 6 18-FEB-25	80496		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			160 78 24-FEB-25	4909		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			155 76 24-FEB-25	7099		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06				176	89	24-FEB-25	1481766	1481726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				2	1	13-FEB-25	10514457		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				21	10	18-FEB-25	217722		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				11	5	18-FEB-25	17308		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				189	102	26-FEB-25	8400	8395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				24	11	18-FEB-25	45343		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				36	17	18-FEB-25	69000	68995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				52	25	18-FEB-25	18200	18195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				60	29	20-FEB-25	73170	73165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				68	33	20-FEB-25	83042	83037	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				88	43	24-FEB-25	50449	50444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				170	83	24-FEB-25	19895	19890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 19 <====Deduction Classification====>	9	18-FEB-25		115602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 181 <====Deduction Classification====>	94	26-FEB-25		143474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 182 <====Deduction Classification====>	95	26-FEB-25		102582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 87 <====Deduction Classification====>	42	24-FEB-25		50071	50066	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 131 <====Deduction Classification====>	64	24-FEB-25		18120	18115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 138 <====Deduction Classification====>	67	24-FEB-25		15458	15453	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 128 <====Deduction Classification====>	61	24-FEB-25		96000	95995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 125 <====Deduction Classification====>	60	24-FEB-25		11120	11115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 121 <====Deduction Classification====>	58	24-FEB-25		81420	81415	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 92 <====Deduction Classification====>	44	24-FEB-25		21919		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 9 <====Deduction Classification====>	4	18-FEB-25		7351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 66 <====Deduction Classification====>	32	20-FEB-25		7997	7992	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 7 <=====Deduction Classification=====>	3	18-FEB-25		13294	13289	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 57 <=====Deduction Classification=====>	27	18-FEB-25		5660	5655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 50 <=====Deduction Classification=====>	24	18-FEB-25		30240	30235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 48 <=====Deduction Classification=====>	23	18-FEB-25		4206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 46 <=====Deduction Classification=====>	22	18-FEB-25		31384	31379	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 37 <=====Deduction Classification=====>	18	18-FEB-25		9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 34 <=====Deduction Classification=====>	16	18-FEB-25		15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 32 <=====Deduction Classification=====>	15	18-FEB-25		13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 29 <=====Deduction Classification=====>	14	18-FEB-25		3314		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 180 <=====Deduction Classification=====>	93	26-FEB-25		1600	0	
			Deduction Amount	NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00	1600			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 85 <=====Deduction Classification=====>	41	21-FEB-25		99865	0	
			Deduction Amount	NET DED:-	99865	
0801 - 01 - 800 - 01 - 00 - 00	99865			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 82 <=====Deduction Classification=====>	40	21-FEB-25		1600	0	
			Deduction Amount	NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00	1600			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	167	82	24-FEB-25 Deduction Amount	2998 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	119	57	24-FEB-25 Deduction Amount	1800 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	70	34	20-FEB-25 Deduction Amount	15209 NET DED:- DDO CODE:-	15204 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	58	28	18-FEB-25 Deduction Amount	17500 NET DED:- DDO CODE:-	0 17500 200001	
0041 - 00 - 102 - 01 - 00 - 00			17500			
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	150	73	24-FEB-25 Deduction Amount	32970 NET DED:- DDO CODE:-	32965 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	179	92	24-FEB-25 Deduction Amount	71900 NET DED:- DDO CODE:-	71895 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	175	88	24-FEB-25 Deduction Amount	4032 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	173	86	24-FEB-25 Deduction Amount	9600 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	172	85	24-FEB-25 Deduction Amount	15729 NET DED:- DDO CODE:-	15724 5 200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	144	70	24-FEB-25 Deduction Amount	1474 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	146	71	24-FEB-25 Deduction Amount	3500 NET DED:- DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	147	72	24-FEB-25 Deduction Amount	18824 NET DED:- DDO CODE:-	18819 5 200001	
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	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	152	74	24-FEB-25	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	154	75	24-FEB-25	1544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	158	77	24-FEB-25	26208	26203	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	171	84	24-FEB-25	2422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	183	96	26-FEB-25	17800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	178	91	24-FEB-25	26700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	184	97	26-FEB-25	35600	35580	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	185	98	26-FEB-25	41197	41177	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	186	99	26-FEB-25	25177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	191	104	26-FEB-25	7120	7115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	39	19	18-FEB-25	33614	33609	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	43	21	18-FEB-25	37327	37317	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	

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2014 - 00 - 102 - 60 - 00 - 24 64		31	20-FEB-25	19580		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 72		35	20-FEB-25	890		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 177		90	24-FEB-25	40084	40079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 166		81	24-FEB-25	24920	24915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 164		80	24-FEB-25	4450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 162		79	24-FEB-25	5791	5786	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 133		65	24-FEB-25	53048	53043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 81		39	20-FEB-25	17800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 78		38	20-FEB-25	25177		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 77		37	20-FEB-25	41197	41177	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 24 75		36	20-FEB-25	35600	35580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 28 174		87	24-FEB-25	40712	40707	
<=====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 - 49 5<=====Deduction Classification=====>			2	13-FEB-25	4047336	NET DED:-	200001
						DDO CODE:-	
2014 - 00 - 102 - 60 - 00 - 49 130<=====Deduction Classification=====>			62	24-FEB-25	2753	NET DED:-	200001
						DDO CODE:-	
2014 - 00 - 102 - 60 - 00 - 49 111<=====Deduction Classification=====>			53	24-FEB-25	1973036	NET DED:-	1972966
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70
							200001
2014 - 00 - 102 - 60 - 00 - 49 123<=====Deduction Classification=====>			59	24-FEB-25	6256	NET DED:-	6251
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	5
							200001
2014 - 00 - 102 - 60 - 00 - 49 136<=====Deduction Classification=====>			66	24-FEB-25	197748	NET DED:-	197743
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	5
							200001
2014 - 00 - 102 - 60 - 00 - 49 140<=====Deduction Classification=====>			68	24-FEB-25	1695	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49 141<=====Deduction Classification=====>			69	24-FEB-25	8413	NET DED:-	8408
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	5
							200001
4070 - 00 - 800 - 35 - 00 - 51 2<=====Deduction Classification=====>			63	24-FEB-25	2391088	NET DED:-	2391083
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	5
							200001
20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 45 - 61 - 01 45<=====Deduction Classification=====>			801	19-FEB-25	698958	NET DED:-	624438
						DDO CODE:-	74520
0028 - 00 - 107 - 00 - 00 - 00				2800			200206
0030 - 02 - 102 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				285			

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		51345				
2014 - 00 - 105 - 45 - 61 - 01		44	800	19-FEB-25	6127318	5078543
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1048775
0028 - 00 - 107 - 00 - 00 - 00		16550		DDO CODE: -		200206
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		518000				
8011 - 00 - 107 - 00 - 00 - 00		1970				
8342 - 00 - 117 - 01 - 02 - 00		323835				
8658 - 00 - 112 - 00 - 00 - 00		180500				
2014 - 00 - 105 - 45 - 61 - 01		41	434	13-FEB-25	2398991	1962772
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		436219
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE: -		200206
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		148594				
8658 - 00 - 112 - 00 - 00 - 00		70000				
2014 - 00 - 105 - 45 - 61 - 01		36	334	11-FEB-25	-2021000	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -		200206
2014 - 00 - 105 - 45 - 61 - 02		38	431	13-FEB-25	8810	8805
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		200206
2014 - 00 - 105 - 45 - 61 - 02		39	432	13-FEB-25	187500	187420
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE: -		200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 06	20	44	01-FEB-25	18164	18159	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06	43	799	19-FEB-25	44570	44565	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06	11	35	01-FEB-25	3250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06	3	27	01-FEB-25	18453	18448	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06	12	36	01-FEB-25	9643	9638	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07	34	333	11-FEB-25	102602	102597	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07	42	435	13-FEB-25	1497	1371	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07	35	334	11-FEB-25	2021000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07	33	332	11-FEB-25	85477	78084	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7393	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00						
2014 - 00 - 105 - 45 - 61 - 11	54	1022	24-FEB-25	5125		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	53	1021	24-FEB-25	35505	35500	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 11 56			1024	24-FEB-25		93164 93154
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11 1			25	01-FEB-25		900
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11 55			1023	24-FEB-25		1850
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11 19			43	01-FEB-25		6610 6605
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 11 18			42	01-FEB-25		1925
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 9			33	01-FEB-25		202700 202695
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 8			32	01-FEB-25		10043 10038
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 4			28	01-FEB-25		3846
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 58			1026	24-FEB-25		3990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 57			1025	24-FEB-25		10597 10592
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 50			1018	24-FEB-25		2000
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13 28			52	01-FEB-25		1000 0
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 1000
0215 - 01 - 103 - 00 - 00 - 00				1000		DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 13			30	257	06-FEB-25	3000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3000
0041 - 00 - 102 - 01 - 00 - 00			3000			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			25	49	01-FEB-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			17	41	01-FEB-25	4128 4128
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 13			27	51	01-FEB-25	4728 4728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			31	264	07-FEB-25	19302 19297
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			2	26	01-FEB-25	7027 7022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			51	1019	24-FEB-25	16020 16010
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 24			49	1017	24-FEB-25	5340 5335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			6	30	01-FEB-25	36618 36613
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			16	40	01-FEB-25	35615 35610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			23	47	01-FEB-25	5290 5285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			24	48	01-FEB-25	7580 7575
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 45 - 61 - 29			26	50	01-FEB-25	22741 22736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 45 - 61 - 29			52	1020	24-FEB-25	2958
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 01			40	433	13-FEB-25	637084 579189
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 57895
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:- 200206
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			40020			
8658 - 00 - 112 - 00 - 00 - 00			3500			
2014 - 00 - 105 - 49 - 61 - 02			37	430	13-FEB-25	8810 8805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11			7	31	01-FEB-25	2300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11			21	45	01-FEB-25	3680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			46	802	19-FEB-25	893
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			48	1016	24-FEB-25	6600 6595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			15	39	01-FEB-25	9912 9907
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			5	29	01-FEB-25	9800 9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 13 29<=====Deduction Classification=====>		256	06-FEB-25		4477	0
					NET DED:-	4477
0801 - 01 - 800 - 01 - 00 - 00			4477		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 22<=====Deduction Classification=====>		46	01-FEB-25		149941	149936
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 10<=====Deduction Classification=====>		34	01-FEB-25		20444	20439
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 13<=====Deduction Classification=====>		37	01-FEB-25		9963	9958
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 14<=====Deduction Classification=====>		38	01-FEB-25		824	
					NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 19 32<=====Deduction Classification=====>		329	11-FEB-25		17771	17766
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 49 47<=====Deduction Classification=====>		1015	24-FEB-25		3420	
					NET DED:-	
					DDO CODE:-	200206
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 01 2<=====Deduction Classification=====>		399	19-FEB-25		-1291157	
					NET DED:-	
					DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 01 5<=====Deduction Classification=====>		694	25-FEB-25		2717288	2453324
					NET DED:-	263964
0028 - 00 - 107 - 00 - 00 - 00			7950		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			56000			

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20 Judiciary										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00		1110								
8342 - 00 - 117 - 01 - 02 - 00		196194								
2014 - 00 - 105 - 46 - 61 - 02 6	695	25-FEB-25		26430	26415					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200409					
2014 - 00 - 105 - 46 - 61 - 02 1	144	05-FEB-25		29262	29247					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200409					
2014 - 00 - 105 - 46 - 61 - 02 4	693	25-FEB-25		30000	29990					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409					
2014 - 00 - 105 - 46 - 61 - 07 3	399	19-FEB-25		1291157						
<=====Deduction Classification=====>		Deduction Amount		NET DED:-						
				DDO CODE:-	200409					
<=====Deduction Classification=====>										
<=====Deduction Classification=====>										
20 Judiciary										
106 Chief Pay and Accounts Officer - MANGAN										
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
<====Voucher Classification====>										
2014 - 00 - 105 - 47 - 61 - 01 22	569	25-FEB-25		278466	252390					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26076					
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200105					
0030 - 02 - 102 - 00 - 00 - 00		5								
0070 - 60 - 800 - 03 - 00 - 00		1500								
0216 - 01 - 106 - 02 - 00 - 00		1200								
8011 - 00 - 107 - 00 - 00 - 00		120								
8342 - 00 - 117 - 01 - 02 - 00		23051								
2014 - 00 - 105 - 47 - 61 - 01 21	568	25-FEB-25		1878346	1666031					
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212315					
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	200105					
0030 - 02 - 102 - 00 - 00 - 00		150								
0216 - 01 - 106 - 02 - 00 - 00		250								

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		138180				
8658 - 00 - 112 - 00 - 00 - 00		22300				
2014 - 00 - 105 - 47 - 61 - 01 4 <=====Deduction Classification=====>	244	18-FEB-25	-781946			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 01 1 <=====Deduction Classification=====>	243	18-FEB-25	-124796			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 02 24 <=====Deduction Classification=====>	571	25-FEB-25	15000	14995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200105		
2014 - 00 - 105 - 47 - 61 - 07 3 <=====Deduction Classification=====>	244	18-FEB-25	781946			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07 2 <=====Deduction Classification=====>	243	18-FEB-25	124796			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11 10 <=====Deduction Classification=====>	366	24-FEB-25	44483	44478		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200105		
2014 - 00 - 105 - 47 - 61 - 11 12 <=====Deduction Classification=====>	368	24-FEB-25	2910			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11 11 <=====Deduction Classification=====>	367	24-FEB-25	3360			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11 14 <=====Deduction Classification=====>	370	24-FEB-25	1225			
			NET DED:-			
			DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11 19 <=====Deduction Classification=====>	566	25-FEB-25	50586	50581		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200105		

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 61 - 11 13 <=====Deduction Classification=====>		369	24-FEB-25	Deduction Amount	2910	
					NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11 9 <=====Deduction Classification=====>		365	24-FEB-25	Deduction Amount	15295	15290
					NET DED:-	5
					DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 47 - 61 - 13 18 <=====Deduction Classification=====>		565	25-FEB-25	Deduction Amount	770	
					NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 17 <=====Deduction Classification=====>		564	25-FEB-25	Deduction Amount	670	
					NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13 29 <=====Deduction Classification=====>		576	25-FEB-25	Deduction Amount	1481	0
					NET DED:-	1481
					DDO CODE:-	200105
0801 - 01 - 800 - 01 - 00 - 00			1481			
2014 - 00 - 105 - 47 - 61 - 13 26 <=====Deduction Classification=====>		573	25-FEB-25	Deduction Amount	300	0
					NET DED:-	300
					DDO CODE:-	200105
0215 - 01 - 103 - 00 - 00 - 00			300			
2014 - 00 - 105 - 47 - 61 - 13 27 <=====Deduction Classification=====>		574	25-FEB-25	Deduction Amount	12358	0
					NET DED:-	12358
					DDO CODE:-	200105
0801 - 01 - 800 - 01 - 00 - 00			12358			
2014 - 00 - 105 - 47 - 61 - 13 28 <=====Deduction Classification=====>		575	25-FEB-25	Deduction Amount	180	0
					NET DED:-	180
					DDO CODE:-	200105
0801 - 01 - 800 - 01 - 00 - 00			180			
2014 - 00 - 105 - 47 - 61 - 13 25 <=====Deduction Classification=====>		572	25-FEB-25	Deduction Amount	300	0
					NET DED:-	300
					DDO CODE:-	200105
0215 - 01 - 103 - 00 - 00 - 00			300			
2014 - 00 - 105 - 47 - 61 - 13 15 <=====Deduction Classification=====>		562	25-FEB-25	Deduction Amount	7350	7345
					NET DED:-	5
					DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 47 - 61 - 24 16 <=====Deduction Classification=====>		563	25-FEB-25	Deduction Amount	8900	8895
					NET DED:-	5
					DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 47 - 61 - 24 7 <=====Deduction Classification=====>		264	20-FEB-25	Deduction Amount	8895	8890
					NET DED:-	5
					DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			5			

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 62 - 01 6 <=====Deduction Classification=====>		245	18-FEB-25	-270838		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 62 - 01 20 <=====Deduction Classification=====>		567	25-FEB-25	640838		578358
		Deduction	Amount	NET DED:-		62480
				DDO CODE:-		200105
0028 - 00 - 107 - 00 - 00 - 00			2600			
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			170			
8342 - 00 - 117 - 01 - 02 - 00			48645			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2014 - 00 - 105 - 47 - 62 - 02 23 <=====Deduction Classification=====>		570	25-FEB-25	15000		14995
		Deduction	Amount	NET DED:-		5
				DDO CODE:-		200105
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 105 - 47 - 62 - 07 5 <=====Deduction Classification=====>		245	18-FEB-25	270838		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 47 - 62 - 13 8 <=====Deduction Classification=====>		272	20-FEB-25	3570		0
		Deduction	Amount	NET DED:-		3570
				DDO CODE:-		200105
0070 - 01 - 501 - 00 - 00 - 00			3570			
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 22 <=====Deduction Classification=====>		1105	18-FEB-25	697125		496725
		Deduction	Amount	NET DED:-		200400
				DDO CODE:-		200308
0028 - 00 - 107 - 00 - 00 - 00			600			
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			

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		135000				
2014 - 00 - 105 - 48 - 61 - 01 24		1107	18-FEB-25	4246390	3858290	
<=====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				
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 32		1610	25-FEB-25	-55300		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 5		612	12-FEB-25	-6738117		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 23		1106	18-FEB-25	1794602	1262077	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	532525	
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		509500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		17200				
2014 - 00 - 105 - 48 - 61 - 02 25		1108	18-FEB-25	45000	44985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 1		126	03-FEB-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 06 3		610	12-FEB-25		10708	10703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06 7		730	14-FEB-25		14467	14462
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06 8		731	14-FEB-25		9899	9894
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 06 4		611	12-FEB-25		23000	22995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 07 33		1610	25-FEB-25		55300	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 07 6		612	12-FEB-25		6738117	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 46		1884	27-FEB-25		4550	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 14		817	15-FEB-25		2850	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 13		816	15-FEB-25		850	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 12		815	15-FEB-25		1775	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 11		814	15-FEB-25		1775	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 9		812	15-FEB-25		52837	52832
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 49 <====Deduction Classification====>	1887	27-FEB-25	Deduction Amount	4550	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 48 <====Deduction Classification====>	1886	27-FEB-25	Deduction Amount	2175	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 47 <====Deduction Classification====>	1885	27-FEB-25	Deduction Amount	4550	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 10 <====Deduction Classification====>	813	15-FEB-25	Deduction Amount	1775	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 45 <====Deduction Classification====>	1883	27-FEB-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 44 <====Deduction Classification====>	1882	27-FEB-25	Deduction Amount	3300	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 36 <====Deduction Classification====>	1692	27-FEB-25	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 35 <====Deduction Classification====>	1691	27-FEB-25	Deduction Amount	14360	14355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 50 <====Deduction Classification====>	1888	27-FEB-25	Deduction Amount	1990	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 20 <====Deduction Classification====>	850	15-FEB-25	Deduction Amount	6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 16 <====Deduction Classification====>	819	15-FEB-25	Deduction Amount	8565	8560	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 17 <====Deduction Classification====>	820	15-FEB-25	Deduction Amount	5590	5585	
				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 19			849	15-FEB-25		48060 48030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 28			1470	24-FEB-25		12090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 21			1104	18-FEB-25		2838
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 26			1109	18-FEB-25		7000 6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 29			1471	24-FEB-25		5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 43			1881	27-FEB-25		32169 32164
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 40			1696	27-FEB-25		117982 117977
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 39			1695	27-FEB-25		5340 5335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 38			1694	27-FEB-25		5696 5691
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 37			1693	27-FEB-25		4510
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 31			1473	24-FEB-25		1777
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 13 30			1472	24-FEB-25		15220 15215
<=====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 27 <=====Deduction Classification=====>		1194	19-FEB-25	2332	0	
		Deduction Amount			NET DED:-	2332
0801 - 01 - 800 - 01 - 00 - 00		2332			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>		127	03-FEB-25	18000	0	
		Deduction Amount			NET DED:-	18000
0058 - 00 - 200 - 00 - 00 - 00		18000			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 34 <=====Deduction Classification=====>		1659	26-FEB-25	11330	0	
		Deduction Amount			NET DED:-	11330
0801 - 01 - 800 - 01 - 00 - 00		11330			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 41 <=====Deduction Classification=====>		1697	27-FEB-25	270	0	
		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00		270			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 42 <=====Deduction Classification=====>		1698	27-FEB-25	540	0	
		Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00		540			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 18 <=====Deduction Classification=====>		821	15-FEB-25	15400	0	
		Deduction Amount			NET DED:-	15400
0801 - 01 - 800 - 01 - 00 - 00		15400			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>		818	15-FEB-25	2670		
		Deduction Amount			NET DED:-	
					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 2 <=====Deduction Classification=====>		526	21-FEB-25	39342	39337	
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 01 1 <=====Deduction Classification=====>		351	17-FEB-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				

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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 34 <=====Deduction Classification=====>	2702	24-FEB-25		-2378967		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	1743	14-FEB-25		50884	50679	
				NET DED:-	205	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 01 24 <=====Deduction Classification=====>	2693	24-FEB-25		12000	11995	
				NET DED:-	5	
				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 01 44 <=====Deduction Classification=====>	3426	27-FEB-25		6269481	5068567	
				NET DED:-	1200914	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00	13800					
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	19500					
0216 - 01 - 106 - 02 - 00 - 00	2300					
8009 - 01 - 101 - 00 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	836000					
8011 - 00 - 107 - 00 - 00 - 00	2645					
8342 - 00 - 117 - 01 - 01 - 00	19590					
8342 - 00 - 117 - 01 - 02 - 00	280504					
8658 - 00 - 112 - 00 - 00 - 00	25000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2230 - 01 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	1416	13-FEB-25		-2628504		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 28 <=====Deduction Classification=====>	2697	24-FEB-25		397500	397375	
				NET DED:-	125	
				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	125					
2230 - 01 - 001 - 60 - 00 - 02 29 <=====Deduction Classification=====>	2698	24-FEB-25		39000	38980	
				NET DED:-	20	
				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	20					

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>		2699	24-FEB-25	Deduction Amount	1530598	1530033
0030 - 02 - 102 - 00 - 00 - 00		565			NET DED:- DDO CODE:-	565 210001
2230 - 01 - 001 - 60 - 00 - 02 35 <====Deduction Classification====>		2836	24-FEB-25	Deduction Amount	18760	18750
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:- DDO CODE:-	10 210001
2230 - 01 - 001 - 60 - 00 - 02 37 <====Deduction Classification====>		2838	24-FEB-25	Deduction Amount	8810	8805
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 38 <====Deduction Classification====>		2839	24-FEB-25	Deduction Amount	9380	9375
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 40 <====Deduction Classification====>		2841	24-FEB-25	Deduction Amount	17620	17610
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:- DDO CODE:-	10 210001
2230 - 01 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>		2842	24-FEB-25	Deduction Amount	26208	26193
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:- DDO CODE:-	15 210001
2230 - 01 - 001 - 60 - 00 - 02 42 <====Deduction Classification====>		2843	24-FEB-25	Deduction Amount	18760	18750
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:- DDO CODE:-	10 210001
2230 - 01 - 001 - 60 - 00 - 02 43 <====Deduction Classification====>		3157	26-FEB-25	Deduction Amount	6387	6382
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 45 <====Deduction Classification====>		3427	27-FEB-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 46 <====Deduction Classification====>		3428	27-FEB-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 47 <====Deduction Classification====>		3429	27-FEB-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001
2230 - 01 - 001 - 60 - 00 - 02 48 <====Deduction Classification====>		3430	27-FEB-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 210001

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21 Labour						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02 3 <=====Deduction Classification=====>	613	06-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 27 <=====Deduction Classification=====>	2696	24-FEB-25	Deduction Amount	62900	62870	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 26 <=====Deduction Classification=====>	2695	24-FEB-25	Deduction Amount	153000	152945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 25 <=====Deduction Classification=====>	2694	24-FEB-25	Deduction Amount	164500	164320	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 23 <=====Deduction Classification=====>	2692	24-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 11 <=====Deduction Classification=====>	1858	17-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	2691	24-FEB-25	Deduction Amount	5081	5076	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 39 <=====Deduction Classification=====>	2840	24-FEB-25	Deduction Amount	28140	28125	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 36 <=====Deduction Classification=====>	2837	24-FEB-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 18 <=====Deduction Classification=====>	2317	20-FEB-25	Deduction Amount	15793	15788	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 21 <=====Deduction Classification=====>	2320	20-FEB-25	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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21 Labour						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 06 6 <=====Deduction Classification=====>	1596	14-FEB-25	0	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 13 <=====Deduction Classification=====>	1860	17-FEB-25	10896	NET DED:-	10891	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 06 12 <=====Deduction Classification=====>	1859	17-FEB-25	2500	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 7 <=====Deduction Classification=====>	1741	14-FEB-25	3926	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 31 <=====Deduction Classification=====>	2700	24-FEB-25	948	NET DED:-	858	
8342 - 00 - 117 - 01 - 02 - 00		90	DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07 19 <=====Deduction Classification=====>	2318	20-FEB-25	27000	NET DED:-	26995	
0030 - 01 - 102 - 00 - 00 - 00		5	DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07 14 <=====Deduction Classification=====>	1861	17-FEB-25	3160	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 10 <=====Deduction Classification=====>	1857	17-FEB-25	52264	NET DED:-	48089	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	4175		
8342 - 00 - 117 - 01 - 02 - 00		4170	DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07 5 <=====Deduction Classification=====>	1416	13-FEB-25	2628504	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 33 <=====Deduction Classification=====>	2702	24-FEB-25	2378967	NET DED:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 15 <=====Deduction Classification=====>	1862	17-FEB-25	40735	NET DED:-	40730	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	210001		

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 11 8 <=====Deduction Classification=====>	1742	14-FEB-25	Deduction Amount	6532	6527	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 20 <=====Deduction Classification=====>	2319	20-FEB-25	Deduction Amount	19986	19971	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 16 <=====Deduction Classification=====>	2315	20-FEB-25	Deduction Amount	1179		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 2 <=====Deduction Classification=====>	612	06-FEB-25	Deduction Amount	1179		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 32 <=====Deduction Classification=====>	2701	24-FEB-25	Deduction Amount	1100	0	
0801 - 01 - 800 - 01 - 00 - 00	1100			NET DED:-	1100	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 1 <=====Deduction Classification=====>	611	06-FEB-25	Deduction Amount	1200		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 17 <=====Deduction Classification=====>	2316	20-FEB-25	Deduction Amount	192100	191960	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	210001	
4250 - 00 - 201 - 01 - 00 - 51 1 <=====Deduction Classification=====>	3419	27-FEB-25	Deduction Amount	1026000	1025995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
4250 - 00 - 201 - 01 - 00 - 51 3 <=====Deduction Classification=====>	3421	27-FEB-25	Deduction Amount	1026000	1025995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
4250 - 00 - 201 - 01 - 00 - 51 2 <=====Deduction Classification=====>	3420	27-FEB-25	Deduction Amount	1869000	1868995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
0030 - 03 - 900 - 00 - 00 - 00 2	2244	19-FEB-25		502089	502084	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2029 - 00 - 001 - 00 - 44 - 02 25	3335	27-FEB-25		338500	338220	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		155				
2029 - 00 - 001 - 00 - 44 - 02 29	3529	27-FEB-25		51925	51900	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 1	61	01-FEB-25		51925	51900	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 18	2365	20-FEB-25		10606	10601	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 14	1773	15-FEB-25		6060		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 21	2802	24-FEB-25		52515	52510	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 22	3330	27-FEB-25		9900	9895	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 20	2801	24-FEB-25		13358	13353	
<====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 15	1774	15-FEB-25		4300		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 13	1772	15-FEB-25		3979		
<====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 29	11	1252	12-FEB-25	95311	95306	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	10	1251	12-FEB-25	59120	59115	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	8	1248	12-FEB-25	33745	33740	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	9	1250	12-FEB-25	41947	41942	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	7	1061	11-FEB-25	2120		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	6	1060	11-FEB-25	9700	9695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	5	1059	11-FEB-25	16269	16264	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	3	1056	11-FEB-25	70886	70881	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	2	1055	11-FEB-25	36801	36796	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29	23	3331	27-FEB-25	3500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	28	3341	27-FEB-25	4000	0	
<=====Deduction Classification=====>				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	24	3332	27-FEB-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 49		4	1058	11-FEB-25	9948	9943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49		16	1775	15-FEB-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49		27	3340	27-FEB-25	4000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00		4000			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49		17	1776	15-FEB-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01		19	2366	20-FEB-25	90400	90395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01		26	3339	27-FEB-25	818638	672128
<=====Deduction Classification=====>		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 - 11		12	1253	12-FEB-25	57400	57395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01		261	3338	27-FEB-25	5490210	4584357
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	905853
0028 - 00 - 107 - 00 - 00 - 00		12425			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		621500				
8011 - 00 - 107 - 00 - 00 - 00		3190				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		242433				
2052 - 00 - 090 - 23 - 00 - 02		12	62	01-FEB-25	62310	62280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 02		260	3334	27-FEB-25	255500	254960
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 540		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 220001		
0030 - 02 - 102 - 00 - 00 - 00		90				
2052 - 00 - 090 - 23 - 00 - 02		265	3530	27-FEB-25	62310	62280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 06		136	1777	15-FEB-25	27083	27078
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 06		7	26	01-FEB-25	27118	27113
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 06		70	1062	11-FEB-25	152096	152091
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 07		72	1064	11-FEB-25	16320	16315
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 11		221	2800	24-FEB-25	62000	61995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 13		9	28	01-FEB-25	9660	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220001		
2052 - 00 - 090 - 23 - 00 - 13		69	1057	11-FEB-25	1238	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220001		

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22 Land Revenue and Disaster Management						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13 10 <====Deduction Classification====>	29	01-FEB-25		240	0	
				NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00	240			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 71 <====Deduction Classification====>	1063	11-FEB-25		17200	17195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 8 <====Deduction Classification====>	27	01-FEB-25		182		
				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 259 <====Deduction Classification====>	3333	27-FEB-25		1770		
				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	3337	27-FEB-25		1373926	1198031	
				NET DED:-	175895	
0028 - 00 - 107 - 00 - 00 - 00	4850			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	111810					
2245 - 80 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	1799	15-FEB-25		-580922		
				NET DED:-		
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	3336	27-FEB-25		136790	136440	
				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 - 06 1 <====Deduction Classification====>	25	01-FEB-25		30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07 4 <====Deduction Classification====>	1799	15-FEB-25		580922		
				NET DED:-		
				DDO CODE:-	220001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 11 2		1249	12-FEB-25		35600	35595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 9		942	21-FEB-25		427500	427305
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 7		938	21-FEB-25		1941000	1940030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	970
0030 - 02 - 102 - 00 - 00 - 00		970			DDO CODE:-	220204
2029 - 00 - 001 - 00 - 44 - 02 8		940	21-FEB-25		18760	18750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 2		86	01-FEB-25		-1613840	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 3		87	01-FEB-25		-2350000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01 6		937	21-FEB-25		4022170	3619100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	403070
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		302595				

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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	
2029 - 00 - 101 - 60 - 45 - 06 10 <=====Deduction Classification=====>	10	1046	24-FEB-25	30377	30372	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 5 <=====Deduction Classification=====>	5	494	13-FEB-25	75602	75597	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07 1 <=====Deduction Classification=====>	1	86	01-FEB-25	1613840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07 4 <=====Deduction Classification=====>	4	87	01-FEB-25	2350000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 8 <=====Deduction Classification=====>	8	488	13-FEB-25	4317174	3753723	
			Deduction Amount	NET DED:-	563451	
0028 - 00 - 107 - 00 - 00 - 00		12850		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		345				
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		1785				
8342 - 00 - 117 - 01 - 01 - 00		24885				
8342 - 00 - 117 - 01 - 02 - 00		235530				
8658 - 00 - 112 - 00 - 00 - 00		45516				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 01 18 <=====Deduction Classification=====>	18	1134	27-FEB-25	106910	76645	
			Deduction Amount	NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2053 - 00 - 093 - 00 - 45 - 01 3 <=====Deduction Classification=====>	3	88	01-FEB-25	-1785717		
			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 1 <=====Deduction Classification=====>	85	01-FEB-25	Deduction Amount	-1775217 NET DED:- DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 13 <=====Deduction Classification=====>	493	13-FEB-25	Deduction Amount	71560 NET DED:- DDO CODE:-	71325 235 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=====>	485	13-FEB-25	Deduction Amount	52500 NET DED:- DDO CODE:-	52295 205 220204	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 45 - 02 6 <=====Deduction Classification=====>	486	13-FEB-25	Deduction Amount	87675 NET DED:- DDO CODE:-	87635 40 220204	
0030 - 02 - 102 - 00 - 00 - 00			40			
2053 - 00 - 093 - 00 - 45 - 02 7 <=====Deduction Classification=====>	487	13-FEB-25	Deduction Amount	246000 NET DED:- DDO CODE:-	245885 115 220204	
0030 - 02 - 102 - 00 - 00 - 00			115			
2053 - 00 - 093 - 00 - 45 - 02 16 <=====Deduction Classification=====>	939	21-FEB-25	Deduction Amount	89511 NET DED:- DDO CODE:-	89466 45 220204	
0030 - 02 - 102 - 00 - 00 - 00			45			
2053 - 00 - 093 - 00 - 45 - 02 17 <=====Deduction Classification=====>	941	21-FEB-25	Deduction Amount	98280 NET DED:- DDO CODE:-	98225 55 220204	
0030 - 02 - 102 - 00 - 00 - 00			55			
2053 - 00 - 093 - 00 - 45 - 07 4 <=====Deduction Classification=====>	88	01-FEB-25	Deduction Amount	1785717 NET DED:- DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07 2 <=====Deduction Classification=====>	85	01-FEB-25	Deduction Amount	1775217 NET DED:- DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 10 <=====Deduction Classification=====>	490	13-FEB-25	Deduction Amount	89390 NET DED:- DDO CODE:-	89325 65 220204	
0030 - 02 - 102 - 00 - 00 - 00			65			
2053 - 00 - 093 - 00 - 45 - 13 11 <=====Deduction Classification=====>	491	13-FEB-25	Deduction Amount	11000 NET DED:- DDO CODE:-	10995 5 220204	
0030 - 02 - 102 - 00 - 00 - 00			5			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 14		755	18-FEB-25		10533	10528
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 12		492	13-FEB-25		89390	89325
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 15		756	18-FEB-25		11245	11240
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 9		489	13-FEB-25		10533	10528
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0028 - 00 - 901 - 00 - 00 - 00			5		DDO CODE:-	220204
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 26		628	21-FEB-25		10500	10495
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 25		626	21-FEB-25		9380	9375
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 21		598	20-FEB-25		1921500	1920500
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			1000		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 4		55	03-FEB-25		10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 3		54	03-FEB-25		1921500	1920500
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			1000		DDO CODE:-	220406
2029 - 00 - 001 - 00 - 44 - 02 17		448	19-FEB-25		234000	233885
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		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	
2029 - 00 - 001 - 00 - 44 - 02 1 <=====Deduction Classification=====>	39	03-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 2 <=====Deduction Classification=====>	40	03-FEB-25	Deduction Amount	150000	149925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220413	
2029 - 00 - 101 - 60 - 46 - 01 19 <=====Deduction Classification=====>	547	20-FEB-25	Deduction Amount	5780	5265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00	510			DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 12 <=====Deduction Classification=====>	265	12-FEB-25	Deduction Amount	-39092		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 29 <=====Deduction Classification=====>	679	25-FEB-25	Deduction Amount	342730	214355	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	128375	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	4050					
2029 - 00 - 101 - 60 - 46 - 01 24 <=====Deduction Classification=====>	622	21-FEB-25	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 23 <=====Deduction Classification=====>	621	21-FEB-25	Deduction Amount	42000	41985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 22 <=====Deduction Classification=====>	602	20-FEB-25	Deduction Amount	441466	399221	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	42245	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	185					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			39375			
2029 - 00 - 101 - 60 - 46 - 01 20		548	20-FEB-25		2380	2170
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	210
8342 - 00 - 117 - 01 - 02 - 00			210		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 16		380	18-FEB-25		152214	152209
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 15		376	18-FEB-25		8848	8003
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	845
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
8342 - 00 - 117 - 01 - 02 - 00			840			
2029 - 00 - 101 - 60 - 46 - 01 14		375	18-FEB-25		69362	69357
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 13		374	18-FEB-25		53720	53715
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 6		185	07-FEB-25		50876	50871
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 5		184	07-FEB-25		55616	55611
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 8		187	07-FEB-25		-205116	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 01 27		632	21-FEB-25		-110496	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220406
2029 - 00 - 101 - 60 - 46 - 07 7		187	07-FEB-25		205116	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	220406

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 07 <=====Deduction Classification=====>	11	265	12-FEB-25	39092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 07 <=====Deduction Classification=====>	28	632	21-FEB-25	110496		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 <=====Deduction Classification=====>	18	546	20-FEB-25	4280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 <=====Deduction Classification=====>	10	211	10-FEB-25	111250	111220	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 <=====Deduction Classification=====>	9	210	10-FEB-25	65850	65845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 <=====Deduction Classification=====>	24	599	20-FEB-25	170490	125035	
			Deduction Amount	NET DED:-	45455	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			45			
2053 - 00 - 093 - 00 - 46 - 01 <=====Deduction Classification=====>	26	601	20-FEB-25	1154553	1048873	
			Deduction Amount	NET DED:-	105680	
0028 - 00 - 107 - 00 - 00 - 00			4550	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			99345			
2053 - 00 - 093 - 00 - 46 - 01 <=====Deduction Classification=====>	25	600	20-FEB-25	634862	494227	
			Deduction Amount	NET DED:-	140635	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			7250			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 01 - 00		8670				
8342 - 00 - 117 - 01 - 02 - 00		31890				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 01 18<=====Deduction Classification=====>		379	18-FEB-25	5226	5221	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 11<=====Deduction Classification=====>		186	07-FEB-25	-1192014		
		Deduction Amount		NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 15<=====Deduction Classification=====>		264	12-FEB-25	41130	37385	
		Deduction Amount		NET DED:-	3745	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3525				
2053 - 00 - 093 - 00 - 46 - 02 30<=====Deduction Classification=====>		627	21-FEB-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 - 02 29<=====Deduction Classification=====>		625	21-FEB-25	9380	9375	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 28<=====Deduction Classification=====>		624	21-FEB-25	26282	26267	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 27<=====Deduction Classification=====>		623	21-FEB-25	18760	18750	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 06 21 <====Deduction Classification====>	21	545	20-FEB-25	36090	36085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 17 <====Deduction Classification====>	17	378	18-FEB-25	12306	12301	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07 12 <====Deduction Classification====>	12	186	07-FEB-25	1192014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 16 <====Deduction Classification====>	16	377	18-FEB-25	11056	11051	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 33 <====Deduction Classification====>	33	631	21-FEB-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 32 <====Deduction Classification====>	32	630	21-FEB-25	209150	209105	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 31 <====Deduction Classification====>	31	629	21-FEB-25	84550	84520	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 14 <====Deduction Classification====>	14	212	10-FEB-25	4700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 13 <====Deduction Classification====>	13	209	10-FEB-25	8895	8890	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 13 8 <====Deduction Classification====>	8	45	03-FEB-25	13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 1 <====Deduction Classification====>	1	36	03-FEB-25	6099	6094	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 7 <====Deduction Classification====>	7	44	03-FEB-25	9620	9615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 13 6 <====Deduction Classification====>	43	03-FEB-25		9870	9865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 5 <====Deduction Classification====>	42	03-FEB-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 4 <====Deduction Classification====>	41	03-FEB-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 3 <====Deduction Classification====>	38	03-FEB-25		8475	8470	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 2 <====Deduction Classification====>	37	03-FEB-25		7774	7769	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 10 <====Deduction Classification====>	173	06-FEB-25		13350	13345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 41 <====Deduction Classification====>	762	26-FEB-25		-480791		
				NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 19 <====Deduction Classification====>	449	19-FEB-25		156950	156875	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 35 <====Deduction Classification====>	657	21-FEB-25		20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 9 <====Deduction Classification====>	107	04-FEB-25		19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 20 <====Deduction Classification====>	497	19-FEB-25		33121	33116	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 06 39 <====Deduction Classification====>	761	26-FEB-25		20329	20324	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 07 <=====Deduction Classification=====>		40	762	26-FEB-25	480791	
				Deduction Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		22	570	20-FEB-25	4155	
				Deduction Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		34	656	21-FEB-25	12750	12745
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		36	758	26-FEB-25	3000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		38	760	26-FEB-25	9000	8995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		37	759	26-FEB-25	9000	8995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 <=====Deduction Classification=====>		23	571	20-FEB-25	9348	9343
				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 <=====Deduction Classification=====>		3	61	05-FEB-25	512190	511925
				Deduction Amount	NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00				265	DDO CODE:-	220103
2029 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		9	473	25-FEB-25	102000	101950
				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	220108
2029 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		10	500	25-FEB-25	135000	134935
				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	220110

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 8 <=====Deduction Classification=====>	171	12-FEB-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 7 <=====Deduction Classification=====>	170	12-FEB-25		256500	256360	
				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 6 <=====Deduction Classification=====>	169	12-FEB-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 5 <=====Deduction Classification=====>	168	12-FEB-25		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 4 <=====Deduction Classification=====>	167	12-FEB-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220109	
2029 - 00 - 101 - 60 - 47 - 01 11 <=====Deduction Classification=====>	583	25-FEB-25		72340	66820	
				NET DED:-	5520	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5280					
2029 - 00 - 101 - 60 - 47 - 07 12 <=====Deduction Classification=====>	584	25-FEB-25		840978	705863	
				NET DED:-	135115	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	65					
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	360					
8342 - 00 - 117 - 01 - 02 - 00	31290					
2029 - 00 - 101 - 60 - 47 - 11 13 <=====Deduction Classification=====>	633	26-FEB-25		9750	9745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 13 2	8	01-FEB-25		37100	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37100	
0801 - 01 - 800 - 01 - 00 - 00		37100		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 1	5	01-FEB-25		186900	186830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 31	586	25-FEB-25		147580	52592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	94988	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 01 - 00		11775				
8658 - 00 - 112 - 00 - 00 - 00		78688				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 47 - 01 32	587	25-FEB-25		1201702	1073092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128610	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		54765				
2053 - 00 - 093 - 00 - 47 - 01 33	623	26-FEB-25		45396	41231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4165	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3930				
2053 - 00 - 093 - 00 - 47 - 02 1	6	01-FEB-25		173228	173138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 02			2	7	01-FEB-25	26680	26670	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02			37	637	26-FEB-25	22850	22840	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02			36	636	26-FEB-25	160373	160288	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06			4	21	04-FEB-25	38740	38735	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07			30	585	25-FEB-25	244610	161655	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	82955	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8009 - 01 - 101 - 00 - 00 - 00			52000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5265					
2053 - 00 - 093 - 00 - 47 - 11			35	635	26-FEB-25	9750	9745	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11			34	634	26-FEB-25	14450	14445	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01			17	99	06-FEB-25	-380376		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01			25	474	25-FEB-25	907376	807156	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	100220	
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			30000					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		64950				
2053 - 00 - 094 - 60 - 55 - 01	16	97	06-FEB-25	52450	52425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 07	18	99	06-FEB-25	380376		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11	20	154	11-FEB-25	14600	14590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11	19	153	11-FEB-25	14900	14890	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11	21	155	11-FEB-25	14600	14590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11	22	156	11-FEB-25	16800	16790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	26	475	25-FEB-25	21760	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21760	
0801 - 01 - 800 - 01 - 00 - 00		21760		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	15	96	06-FEB-25	13485	13480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	14	95	06-FEB-25	13485	13480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	13	94	06-FEB-25	13485	13480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 13 12 <====Deduction Classification====>	93	06-FEB-25		13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 11 <====Deduction Classification====>	92	06-FEB-25		13485	13480	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 9 <====Deduction Classification====>	90	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 10 <====Deduction Classification====>	91	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 8 <====Deduction Classification====>	89	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 7 <====Deduction Classification====>	88	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 6 <====Deduction Classification====>	87	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 5 <====Deduction Classification====>	86	06-FEB-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 02 39 <====Deduction Classification====>	651	27-FEB-25		32225	32210	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 23 <====Deduction Classification====>	166	12-FEB-25		66044	66039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 07 38 <====Deduction Classification====>	650	27-FEB-25		748008	654883	
			Deduction Amount	NET DED:-	93125	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						28740					
2053 - 00 - 094 - 60 - 58 - 13 40						652	27-FEB-25	1850			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 59 - 02 27						499	25-FEB-25	18760	18750		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:- 220110	
2053 - 00 - 094 - 60 - 59 - 02 29						502	25-FEB-25	97450	97405		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00						45				DDO CODE:- 220110	
2053 - 00 - 094 - 60 - 59 - 07 3						13	03-FEB-25	47600	47595		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00						5				DDO CODE:- 220110	
2053 - 00 - 094 - 60 - 59 - 07 28						501	25-FEB-25	906526	763656		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	142870		
0028 - 00 - 107 - 00 - 00 - 00						2600				DDO CODE:- 220110	
0030 - 02 - 102 - 00 - 00 - 00						80					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						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 - 13 24						284	21-FEB-25	14022	14017		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 220110	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 13	1716	27-FEB-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 9	1320	20-FEB-25		153895	153820	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	220314
2029 - 00 - 001 - 00 - 44 - 02 12	1715	27-FEB-25		28140	28125	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	220316
2029 - 00 - 001 - 00 - 44 - 02 1	46	01-FEB-25		132000	131935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	220315
2029 - 00 - 001 - 00 - 44 - 02 10	1555	25-FEB-25		132000	131935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	220315
2029 - 00 - 001 - 00 - 44 - 02 4	375	06-FEB-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 11	1603	25-FEB-25		3374500	3372780	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1720	
0030 - 02 - 102 - 00 - 00 - 00				1720	DDO CODE:-	220305
2029 - 00 - 001 - 00 - 44 - 02 2	107	03-FEB-25		8468	8463	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 7	865	17-FEB-25		68840	62575	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				6030		
2029 - 00 - 101 - 60 - 48 - 01 8	866	17-FEB-25		967985	874405	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	93580	
0028 - 00 - 107 - 00 - 00 - 00				2950	DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				2500		

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		86055				
2029 - 00 - 101 - 60 - 48 - 01 14		1840	27-FEB-25	1285251	1118760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	166491	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		105				
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 - 11 5		620	13-FEB-25	43890	43885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 6		621	13-FEB-25	3500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 3		270	05-FEB-25	167400	167330	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 28		861	17-FEB-25	866145	639750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226395	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2053 - 00 - 093 - 00 - 48 - 01 31		864	17-FEB-25	169252	150572	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18680	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 105 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				8025					
2053 - 00 - 093 - 00 - 48 - 01 30				863	17-FEB-25	734930		648980	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		85950	
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-		220305	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				27345					
2053 - 00 - 093 - 00 - 48 - 01 29				862	17-FEB-25	1092546		992606	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		99940	
0028 - 00 - 107 - 00 - 00 - 00				3550		DDO CODE:-		220305	
0030 - 02 - 102 - 00 - 00 - 00				90					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				95820					
2053 - 00 - 093 - 00 - 48 - 01 27				860	17-FEB-25	397665		348505	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		49160	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-		220305	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				135					
2053 - 00 - 093 - 00 - 48 - 01 26				859	17-FEB-25	213840		193355	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		20485	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-		220305	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				90					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18780				
2053 - 00 - 093 - 00 - 48 - 01 2		59	01-FEB-25	397665	348505	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2053 - 00 - 093 - 00 - 48 - 01 5		248	04-FEB-25	998300	901850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	96450	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		88755				
2053 - 00 - 093 - 00 - 48 - 01 6		249	04-FEB-25	1092546	992606	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	99940	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		95820				
2053 - 00 - 093 - 00 - 48 - 02 7		252	04-FEB-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 50		1602	25-FEB-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 33		868	17-FEB-25	104225	104180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02 32 <====Deduction Classification====>	867	17-FEB-25	Deduction Amount	309000	308860	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 35 <====Deduction Classification====>	870	17-FEB-25	Deduction Amount	5937	5932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 34 <====Deduction Classification====>	869	17-FEB-25	Deduction Amount	47875	47870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06 36 <====Deduction Classification====>	871	17-FEB-25	Deduction Amount	45019	45014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 9 <====Deduction Classification====>	272	05-FEB-25	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 8 <====Deduction Classification====>	271	05-FEB-25	Deduction Amount	202500	202425	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 20 <====Deduction Classification====>	622	13-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 48 <====Deduction Classification====>	1561	25-FEB-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 18 <====Deduction Classification====>	428	11-FEB-25	Deduction Amount	-529134		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 1 <====Deduction Classification====>	1	01-FEB-25	Deduction Amount	875109	796979	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	78130	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	72765					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 54 <====Deduction Classification====>	1717	27-FEB-25	Deduction Amount	418000	368045	
				NET DED:-	49955	
				DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	135					
2053 - 00 - 094 - 60 - 57 - 02 53 <====Deduction Classification====>	1714	27-FEB-25	Deduction Amount	157450	157375	
				NET DED:-	75	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	75					
2053 - 00 - 094 - 60 - 57 - 07 19 <====Deduction Classification====>	428	11-FEB-25	Deduction Amount	529134		
				NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 51 <====Deduction Classification====>	1680	26-FEB-25	Deduction Amount	7210	7205	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 17 <====Deduction Classification====>	427	11-FEB-25	Deduction Amount	8100	8095	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 25 <====Deduction Classification====>	802	15-FEB-25	Deduction Amount	13500	13495	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 13 <====Deduction Classification====>	423	11-FEB-25	Deduction Amount	10395	10390	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 52 <====Deduction Classification====>	1681	26-FEB-25	Deduction Amount	9557	9552	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 14 <====Deduction Classification====>	424	11-FEB-25	Deduction Amount	8100	8095	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
2053 - 00 - 094 - 60 - 57 - 13 15 <====Deduction Classification====>	425	11-FEB-25	Deduction Amount	8100	8095	
				NET DED:-	5	
				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 16 <====Deduction Classification====>	426	11-FEB-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 11 <====Deduction Classification====>	379	06-FEB-25	Deduction Amount	-942988		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 39 <====Deduction Classification====>	1321	20-FEB-25	Deduction Amount	1127994	979589	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	148405	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220314	
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 - 02 37 <====Deduction Classification====>	1318	20-FEB-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 38 <====Deduction Classification====>	1319	20-FEB-25	Deduction Amount	17780	17770	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 12 <====Deduction Classification====>	379	06-FEB-25	Deduction Amount	942988		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 41 <====Deduction Classification====>	1323	20-FEB-25	Deduction Amount	11525	11520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 40 <====Deduction Classification====>	1322	20-FEB-25	Deduction Amount	6050	6045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 42 <====Deduction Classification====>	1553	25-FEB-25	Deduction Amount	1414114	1166824	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	247290	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220315	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	157000					

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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		620				
8342 - 00 - 117 - 01 - 02 - 00		83535				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 01 43		1554	25-FEB-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 - 01 10		378	06-FEB-25	1414114	1166824	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	247290	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		620				
8342 - 00 - 117 - 01 - 02 - 00		83535				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 02 4		112	03-FEB-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 44		1556	25-FEB-25	75000	74970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 47		1559	25-FEB-25	9380	9375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 46		1558	25-FEB-25	17620	17610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 45		1557	25-FEB-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 - 06 49		1571	25-FEB-25	70097	70092	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	

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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 - 62 - 11 24<=====Deduction Classification=====>		801	15-FEB-25	Deduction Amount	7550	7545
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 23<=====Deduction Classification=====>		800	15-FEB-25	Deduction Amount	27771	27756
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 21<=====Deduction Classification=====>		798	15-FEB-25	Deduction Amount	10114	10109
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 3<=====Deduction Classification=====>		111	03-FEB-25	Deduction Amount	40455	40440
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 22<=====Deduction Classification=====>		799	15-FEB-25	Deduction Amount	12300	12295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	220315
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		136	05-FEB-25	Deduction Amount	15000	14995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	221322
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		11	03-FEB-25	Deduction Amount	1818000	1817070
0030 - 02 - 102 - 00 - 00 - 00			930		NET DED:-	930
					DDO CODE:-	221321
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		137	05-FEB-25	Deduction Amount	321000	320845
0030 - 02 - 102 - 00 - 00 - 00			155		NET DED:-	155
					DDO CODE:-	221322
2029 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>		398	19-FEB-25	Deduction Amount	321000	320845
0030 - 02 - 102 - 00 - 00 - 00			155		NET DED:-	155
					DDO CODE:-	221322
2029 - 00 - 001 - 00 - 44 - 02 5<=====Deduction Classification=====>		221	10-FEB-25	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	221321

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 6		222	10-FEB-25		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221321
2029 - 00 - 001 - 00 - 44 - 02 7		298	13-FEB-25		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221321
2029 - 00 - 001 - 00 - 44 - 02 8		305	14-FEB-25		194500	194405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	221319
2029 - 00 - 001 - 00 - 44 - 02 2		101	03-FEB-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 32		316	14-FEB-25		-1917116	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 18		249	12-FEB-25		-1832976	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 39		541	24-FEB-25		4382716	3751481
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	631235
0028 - 00 - 107 - 00 - 00 - 00		11450			DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		364500				
8011 - 00 - 107 - 00 - 00 - 00		1775				
8342 - 00 - 117 - 01 - 01 - 00		12135				
8342 - 00 - 117 - 01 - 02 - 00		206685				
8658 - 00 - 112 - 00 - 00 - 00		22000				
8658 - 00 - 123 - 00 - 00 - 00		150				
2053 - 00 - 093 - 00 - 49 - 02 42		544	24-FEB-25		130340	130270
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	221321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 02 43 <=====Deduction Classification=====>	545	24-FEB-25	Deduction Amount	36338	36318	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 2 <=====Deduction Classification=====>	12	03-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 38 <=====Deduction Classification=====>	540	24-FEB-25	Deduction Amount	441000	440790	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 1 <=====Deduction Classification=====>	10	03-FEB-25	Deduction Amount	22489	22484	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 16 <=====Deduction Classification=====>	246	12-FEB-25	Deduction Amount	23280	23275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 15 <=====Deduction Classification=====>	245	12-FEB-25	Deduction Amount	32619	32614	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 31 <=====Deduction Classification=====>	316	14-FEB-25	Deduction Amount	1917116		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 19 <=====Deduction Classification=====>	249	12-FEB-25	Deduction Amount	1832976		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 17 <=====Deduction Classification=====>	247	12-FEB-25	Deduction Amount	13932	13927	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 30 <=====Deduction Classification=====>	315	14-FEB-25	Deduction Amount	12932	12927	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 52 <=====Deduction Classification=====>	711	27-FEB-25	Deduction Amount	8166	8161	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 41 <=====Deduction Classification=====>	543	24-FEB-25	Deduction Amount	10137	10132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 11 40 <====Deduction Classification====>	40	542	24-FEB-25	10137	10132	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 14 <====Deduction Classification====>	14	244	12-FEB-25	101923	101878	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 20 <====Deduction Classification====>	20	292	12-FEB-25	19188	19183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 11 <====Deduction Classification====>	11	220	10-FEB-25	80371	80336	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 10 <====Deduction Classification====>	10	219	10-FEB-25	101923	101878	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29 7 <====Deduction Classification====>	7	116	05-FEB-25	163548	163543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 9 <====Deduction Classification====>	9	138	05-FEB-25	-655478		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 45 <====Deduction Classification====>	45	625	25-FEB-25	-9200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 50 <====Deduction Classification====>	50	690	26-FEB-25	1579378	1367945	
			Deduction Amount	NET DED:-	211433	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		88500				
8658 - 00 - 112 - 00 - 00 - 00		313				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 51 - 02 33 <====Deduction Classification====>	397	19-FEB-25	Deduction Amount	150675	150610	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 34 <====Deduction Classification====>	399	19-FEB-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 35 <====Deduction Classification====>	400	19-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 36 <====Deduction Classification====>	401	19-FEB-25	Deduction Amount	27720	27705	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 44 <====Deduction Classification====>	625	25-FEB-25	Deduction Amount	9200		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07 8 <====Deduction Classification====>	138	05-FEB-25	Deduction Amount	655478		
				NET DED:-		
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 49 <====Deduction Classification====>	689	26-FEB-25	Deduction Amount	28231	28226	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 51 <====Deduction Classification====>	691	26-FEB-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 6 <====Deduction Classification====>	113	05-FEB-25	Deduction Amount	9443	9438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 47 <====Deduction Classification====>	687	26-FEB-25	Deduction Amount	39353	39348	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 13 46 <====Deduction Classification====>	686	26-FEB-25	Deduction Amount	40228	40223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 24 48 <====Deduction Classification====>	688	26-FEB-25	Deduction Amount	91800	91750	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	221322	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 13 <=====Deduction Classification=====>	13	243	11-FEB-25	-753664 Deduction Amount NET DED:- DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 24 <=====Deduction Classification=====>	24	306	14-FEB-25	1855560 Deduction Amount NET DED:- DDO CODE:-	1534265 321295 221319	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		77715				
2053 - 00 - 094 - 60 - 60 - 02 22 <=====Deduction Classification=====>	22	303	14-FEB-25	36000 Deduction Amount NET DED:- DDO CODE:-	35985 15 221319	
0030 - 02 - 102 - 00 - 00 - 00		15				
2053 - 00 - 094 - 60 - 60 - 02 23 <=====Deduction Classification=====>	23	304	14-FEB-25	74900 Deduction Amount NET DED:- DDO CODE:-	74865 35 221319	
0030 - 02 - 102 - 00 - 00 - 00		35				
2053 - 00 - 094 - 60 - 60 - 02 25 <=====Deduction Classification=====>	25	307	14-FEB-25	45350 Deduction Amount NET DED:- DDO CODE:-	45325 25 221319	
0030 - 02 - 102 - 00 - 00 - 00		25				
2053 - 00 - 094 - 60 - 60 - 06 26 <=====Deduction Classification=====>	26	308	14-FEB-25	7213 Deduction Amount NET DED:- DDO CODE:-	7208 5 221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 06 5 <=====Deduction Classification=====>	5	103	03-FEB-25	26352 Deduction Amount NET DED:- DDO CODE:-	26347 5 221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 06 37 <=====Deduction Classification=====>	37	404	19-FEB-25	82430 Deduction Amount NET DED:- DDO CODE:-	82425 5 221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 06 4 <=====Deduction Classification=====>	4	102	03-FEB-25	10000 Deduction Amount NET DED:- DDO CODE:-	9995 5 221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 07 12 <=====Deduction Classification=====>	12	243	11-FEB-25	753664 Deduction Amount NET DED:- DDO CODE:-	221319	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 07 21<=====Deduction Classification=====>		302	14-FEB-25		13272	12007
				Deduction Amount	NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221319
8342 - 00 - 117 - 01 - 02 - 00			1260			
2053 - 00 - 094 - 60 - 60 - 11 27<=====Deduction Classification=====>		309	14-FEB-25		7890	7885
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 11 28<=====Deduction Classification=====>		310	14-FEB-25		9810	9805
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 11 29<=====Deduction Classification=====>		311	14-FEB-25		10445	10440
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 24 3<=====Deduction Classification=====>		100	03-FEB-25		15642	15627
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	221319
22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 02 4<=====Deduction Classification=====>		587	25-FEB-25		555000	554725
				Deduction Amount	NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>		38	03-FEB-25		224602	224492
				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02 2<=====Deduction Classification=====>		39	03-FEB-25		1696000	1695100
				Deduction Amount	NET DED:-	900
0030 - 02 - 102 - 00 - 00 - 00			900		DDO CODE:-	221420
2029 - 00 - 001 - 00 - 44 - 02 3<=====Deduction Classification=====>		387	17-FEB-25		507675	507425
				Deduction Amount	NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00			250		DDO CODE:-	221420

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 01 9 <=====Deduction Classification=====>	355	17-FEB-25	Deduction Amount	-95268 NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 12 <=====Deduction Classification=====>	356	17-FEB-25	Deduction Amount	-96000 NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 15 <=====Deduction Classification=====>	567	24-FEB-25	Deduction Amount	1111300 NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 17 <=====Deduction Classification=====>	624	26-FEB-25	Deduction Amount	2071500 NET DED:- DDO CODE:-	1724315 347185 221420	
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	10500					
8009 - 01 - 101 - 00 - 00 - 00	269000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	62325					
2053 - 00 - 093 - 00 - 50 - 01 14 <=====Deduction Classification=====>	566	24-FEB-25	Deduction Amount	-717770 NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01 1 <=====Deduction Classification=====>	32	03-FEB-25	Deduction Amount	1731670 NET DED:- DDO CODE:-	1496830 234840 221420	
0028 - 00 - 107 - 00 - 00 - 00	3800					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	8500					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	46395					
2053 - 00 - 093 - 00 - 50 - 07 18 <=====Deduction Classification=====>	625	26-FEB-25	Deduction Amount	1731636 NET DED:- DDO CODE:-	1557446 174190 221420	
0028 - 00 - 107 - 00 - 00 - 00	5300					
0030 - 02 - 102 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	700					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		86010				
2053 - 00 - 093 - 00 - 50 - 07 11		356	17-FEB-25	96000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 07 13		566	24-FEB-25	717770		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 07 16		567	24-FEB-25	-1111300		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 07 10		355	17-FEB-25	95268		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 11 3		52	06-FEB-25	8250	8245	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 7		244	13-FEB-25	2560		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 6		243	13-FEB-25	2000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 4		123	10-FEB-25	60000	59995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 5		139	11-FEB-25	4800		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 8		245	13-FEB-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	221420	
2053 - 00 - 093 - 00 - 50 - 13 2		33	03-FEB-25	21160	21155	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	221420	

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 24 - 44 - 01		133	1527	14-FEB-25	-1978246	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01		171	2099	19-FEB-25	2392273	1842030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	550243
0028 - 00 - 107 - 00 - 00 - 00			4450		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			10500			
0216 - 01 - 106 - 02 - 00 - 00			3400			
8009 - 01 - 101 - 00 - 00 - 00			437000			
8011 - 00 - 107 - 00 - 00 - 00			1305			
8342 - 00 - 117 - 01 - 02 - 00			93458			
2052 - 00 - 090 - 24 - 44 - 01		168	2096	19-FEB-25	88006	88001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01		169	2097	19-FEB-25	102068	102063
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01		226	3076	26-FEB-25	40448	40443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01		228	3078	26-FEB-25	57196	57191
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02		172	2100	19-FEB-25	129360	129290
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02		170	2098	19-FEB-25	478515	477365
<=====Deduction Classification=====>		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 - 07		134	1527	14-FEB-25	1978246	
<=====Deduction Classification=====>		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 - 13	229	3079	26-FEB-25	30105	30100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	215	2642	21-FEB-25	1562		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	35	558	06-FEB-25	39379	39354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24	227	3077	26-FEB-25	39379	39354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29	237	3237	26-FEB-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29	33	556	06-FEB-25	51036	51031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29	34	557	06-FEB-25	52592	52587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 29	236	3236	26-FEB-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 49	262	3351	27-FEB-25	499789	499784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 62 - 00 - 07	133	133	24-FEB-25	2912500	2864810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47690	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			32000			
0216 - 01 - 106 - 02 - 00 - 00			12000			
2011 - 02 - 101 - 62 - 00 - 49			66	66	11-FEB-25	59768 59763
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 101 - 62 - 00 - 49			23	23	01-FEB-25	821280 821275
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 101 - 62 - 00 - 49			20	20	01-FEB-25	51813 51808
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 101 - 62 - 00 - 49			19	19	01-FEB-25	8289 8284
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 101 - 62 - 00 - 49			55	55	05-FEB-25	90997 90992
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 101 - 62 - 00 - 49			74	74	14-FEB-25	67516 67511
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 01			49	49	05-FEB-25	2380 2170
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			210			
					NET DED:- 210	
					DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 01			67	67	11-FEB-25	0 240901
<=====Deduction Classification=====>			Deduction Amount			
					NET DED:- 240901	
2011 - 02 - 103 - 63 - 00 - 01			13	13	01-FEB-25	42344 42339
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			
					NET DED:- 5	
					DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 01			135	135	26-FEB-25	1580 1430
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			150			
					NET DED:- 150	
					DDO CODE:- 240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01	47	47	05-FEB-25	948	858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	64	64	11-FEB-25	41418		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	132	132	21-FEB-25	751500	751140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	76	76	17-FEB-25	3350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	89	89	18-FEB-25	155540	155455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	88	88	17-FEB-25	237000	236895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	77	77	17-FEB-25	31155	31140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	75	75	17-FEB-25	2010		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	109	109	19-FEB-25	3774		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	134	134	26-FEB-25	19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	79	79	17-FEB-25	5103	5098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	57	57	05-FEB-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	

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24 Legislature									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06				45	45	05-FEB-25	10751	10746	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06				86	86	17-FEB-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06				136	136	26-FEB-25	19000	18995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				43	43	05-FEB-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 - 07				39	39	04-FEB-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 - 07				101	101	19-FEB-25	74418	74413	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				26	26	03-FEB-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 - 07				105	105	19-FEB-25	68098	68093	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				16	16	01-FEB-25	67308	67303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				28	28	03-FEB-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 - 07				29	29	03-FEB-25	49454	49449	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				3	3	01-FEB-25	53246	53241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 07 30 <====Deduction Classification====>	30	30	03-FEB-25	61778	61773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 31 <====Deduction Classification====>	31	31	03-FEB-25	61778	61773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 32 <====Deduction Classification====>	32	32	03-FEB-25	61778	61773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 33 <====Deduction Classification====>	33	33	03-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 34 <====Deduction Classification====>	34	34	03-FEB-25	73786	73781	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 35 <====Deduction Classification====>	35	35	03-FEB-25	49454	49449	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 4 <====Deduction Classification====>	4	4	01-FEB-25	61778	61773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 40 <====Deduction Classification====>	40	40	04-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 41 <====Deduction Classification====>	41	41	04-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 44 <====Deduction Classification====>	44	44	05-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 59 <====Deduction Classification====>	59	59	07-FEB-25	50876	50871	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 65 <====Deduction Classification====>	65	65	11-FEB-25	42344	42339	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2011 - 02 - 103 - 63 - 00 - 07			87	87	17-FEB-25	881534
<====Deduction Classification=====>			Deduction Amount			785818
0028 - 00 - 107 - 00 - 00 - 00			2800			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			70			95716
0070 - 60 - 800 - 03 - 00 - 00			666			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			400			240901
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			50340			
8658 - 00 - 112 - 00 - 00 - 00			4900			
2011 - 02 - 103 - 63 - 00 - 07			93	93	19-FEB-25	42344
<====Deduction Classification=====>			Deduction Amount			42339
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			94	94	19-FEB-25	58144
<====Deduction Classification=====>			Deduction Amount			58139
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			95	95	19-FEB-25	53246
<====Deduction Classification=====>			Deduction Amount			53241
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			96	96	19-FEB-25	70626
<====Deduction Classification=====>			Deduction Amount			70621
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			97	97	19-FEB-25	53246
<====Deduction Classification=====>			Deduction Amount			53241
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			98	98	19-FEB-25	42344
<====Deduction Classification=====>			Deduction Amount			42339
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			99	99	19-FEB-25	53246
<====Deduction Classification=====>			Deduction Amount			53241
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 07			100	100	19-FEB-25	74418
<====Deduction Classification=====>			Deduction Amount			74413
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	102	102	19-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	103	103	19-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	104	104	19-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	106	106	19-FEB-25	50718	50713	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	107	107	19-FEB-25	74418	74413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	108	108	19-FEB-25	42502	42497	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	110	110	21-FEB-25	78210	78205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	111	111	21-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	112	112	21-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	113	113	21-FEB-25	76630	76625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	114	114	21-FEB-25	53246	53241	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 <====Deduction Classification====>	115	115	21-FEB-25	42502	42497	
			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				116	116	21-FEB-25	74418	74413	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				117	117	21-FEB-25	49454	49449	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				118	118	21-FEB-25	64148	64143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				119	119	21-FEB-25	61778	61773	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				12	12	01-FEB-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 - 07				120	120	21-FEB-25	75998	75993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				121	121	21-FEB-25	42502	42497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				122	122	21-FEB-25	42344	42339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				123	123	21-FEB-25	49454	49449	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				124	124	21-FEB-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 - 07				125	125	21-FEB-25	49454	49449	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07				126	126	21-FEB-25	53246	53241	
<=====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	127	127	21-FEB-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 - 07	128	128	21-FEB-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 - 07	129	129	21-FEB-25	42344	42339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	130	130	21-FEB-25	66518	66513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	131	131	21-FEB-25	42344	42339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	139	139	26-FEB-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 - 07	14	14	01-FEB-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 - 07	140	140	26-FEB-25	80580	80575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	15	15	01-FEB-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 - 07	17	17	01-FEB-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 - 07	18	18	01-FEB-25	69362	69357	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	27	27	03-FEB-25	65412	65407	
<=====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 - 13 10 <====Deduction Classification====>	10	10	01-FEB-25	198080	0	
			Deduction Amount	NET DED:-	198080	
0801 - 01 - 800 - 01 - 00 - 00		198080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 21 <====Deduction Classification====>	21	21	01-FEB-25	47200	47195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 90 <====Deduction Classification====>	90	90	18-FEB-25	5300	0	
			Deduction Amount	NET DED:-	5300	
0801 - 01 - 800 - 01 - 00 - 00		5300		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 25 <====Deduction Classification====>	25	25	01-FEB-25	89208	89203	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 24 <====Deduction Classification====>	24	24	01-FEB-25	38359	38354	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 52 <====Deduction Classification====>	52	52	05-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 53 <====Deduction Classification====>	53	53	05-FEB-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 54 <====Deduction Classification====>	54	54	05-FEB-25	83333	83328	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 58 <====Deduction Classification====>	58	58	07-FEB-25	18436	18431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 60 <====Deduction Classification====>	60	60	07-FEB-25	12749	12744	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 62 <====Deduction Classification====>	62	62	07-FEB-25	120082	120077	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 7 <====Deduction Classification====>	7	7	01-FEB-25	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13	72	72	14-FEB-25	138438	138433	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	73	73	14-FEB-25	160130	160125	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	80	80	17-FEB-25	47240	47235	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	9	9	01-FEB-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	11	11	01-FEB-25	209080	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	209080	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	91	91	18-FEB-25	15080	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	92	92	18-FEB-25	2768	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2768	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19	22	22	01-FEB-25	324264	324259	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	71	71	14-FEB-25	4639		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	51	51	05-FEB-25	119763	119698	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	50	50	05-FEB-25	115700	115685	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	46	46	05-FEB-25	1700		
<=====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 - 29	38	38	04-FEB-25	16000	15995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	37	37	04-FEB-25	13795	13790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	1	1	01-FEB-25	45726	45721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	36	36	04-FEB-25	36865	36860	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	2	2	01-FEB-25	18822	18817	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29	42	42	04-FEB-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49	61	61	07-FEB-25	48617	48612	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01	56	56	05-FEB-25	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01	48	48	05-FEB-25	948	858	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01	63	63	11-FEB-25	63060	57305	
<====Deduction Classification====> Deduction Amount				NET DED:-	5755	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5520				
2011 - 02 - 104 - 63 - 00 - 06	138	138	26-FEB-25	2500		
<====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 - 104 - 63 - 00 - 06			78	78	17-FEB-25	27776	27771
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 06			137	137	26-FEB-25	11640	11635
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07			6	6	01-FEB-25	73628	73623
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07			5	5	01-FEB-25	67308	67303
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07			81	81	17-FEB-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 - 07			70	70	14-FEB-25	470507	424712
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	45795
0028 - 00 - 107 - 00 - 00 - 00					1950	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					50		
0216 - 01 - 106 - 02 - 00 - 00					300		
8011 - 00 - 107 - 00 - 00 - 00					270		
8342 - 00 - 117 - 01 - 02 - 00					43125		
8658 - 00 - 112 - 00 - 00 - 00					100		
2011 - 02 - 104 - 63 - 00 - 49			8	8	01-FEB-25	4540	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	240901

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3 Charged		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2011 - 02 - 101 - 60 - 00 - 07		85	85	17-FEB-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						
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1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2853 - 02 - 001 - 60 - 00 - 01		45	2417	21-FEB-25	685088	529182
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155906
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		54056				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		86000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01		44	2416	21-FEB-25	36000	33990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	250001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2853 - 02 - 001 - 60 - 00 - 01		19	1085	11-FEB-25	36000	34990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	250001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2853 - 02 - 001 - 60 - 00 - 01		47	2419	21-FEB-25	117625	106700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10925
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	250001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10455				
2853 - 02 - 001 - 60 - 00 - 01 1		65	01-FEB-25	632808	476902	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155906	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		54056				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		86000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 2		66	01-FEB-25	1139143	946913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192230	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		41340				
2853 - 02 - 001 - 60 - 00 - 01 46		2418	21-FEB-25	1139143	946913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192230	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		145000				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		41340				
2853 - 02 - 001 - 60 - 00 - 01	48	2420	21-FEB-25	3094593	2660713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	433880	
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		159510				
2853 - 02 - 001 - 60 - 00 - 01	49	2421	21-FEB-25	4250	3875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	375	
8342 - 00 - 117 - 01 - 02 - 00		375		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	50	2422	21-FEB-25	4250	3875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	375	
8342 - 00 - 117 - 01 - 02 - 00		375		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	51	2423	21-FEB-25	39780	39775	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06	52	3396	27-FEB-25	19927	19922	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06	53	3397	27-FEB-25	15220	15215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 08	24	1563	14-FEB-25	15810	15805	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 08	37	1588	14-FEB-25	59314	59309	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 09 21 <====Deduction Classification====>	21	1209	12-FEB-25	350000	349995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 36 <====Deduction Classification====>	36	1587	14-FEB-25	18646	18641	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 33 <====Deduction Classification====>	33	1584	14-FEB-25	40830	40825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 34 <====Deduction Classification====>	34	1585	14-FEB-25	21451	21446	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 32 <====Deduction Classification====>	32	1583	14-FEB-25	43750	43745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 31 <====Deduction Classification====>	31	1582	14-FEB-25	23320	23315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 35 <====Deduction Classification====>	35	1586	14-FEB-25	18496	18491	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11 30 <====Deduction Classification====>	30	1581	14-FEB-25	26615	26610	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 54 <====Deduction Classification====>	54	3398	27-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 55 <====Deduction Classification====>	55	3399	27-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 43 <====Deduction Classification====>	43	1594	14-FEB-25	57504	0	
			Deduction Amount	NET DED:-	57504	
0801 - 01 - 800 - 01 - 00 - 00			57504	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 42 <====Deduction Classification====>	42	1593	14-FEB-25	9056	0	
			Deduction Amount	NET DED:-	9056	
0801 - 01 - 800 - 01 - 00 - 00			9056	DDO CODE:-	250001	

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 13 20		1208	12-FEB-25		68241	68236
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 29		1580	14-FEB-25		3000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 27		1566	14-FEB-25		4984	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 26		1565	14-FEB-25		4984	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 25		1564	14-FEB-25		2492	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 23		1562	14-FEB-25		9968	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 22		1561	14-FEB-25		7476	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24 28		1567	14-FEB-25		4984	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 7		450	05-FEB-25		70000	69995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 6		449	05-FEB-25		70000	69995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 9		452	05-FEB-25		190000	189995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 10		453	05-FEB-25		38800	38795
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 004 - 61 - 00 - 49 11		454	05-FEB-25		43474	43469
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 12		455	05-FEB-25		30500	30495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 13		456	05-FEB-25		70000	69995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 14		457	05-FEB-25		70000	69995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 15		458	05-FEB-25		190000	189995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 16		459	05-FEB-25		190000	189995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 17		460	05-FEB-25		337500	337495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 18		461	05-FEB-25		337500	337495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 5		448	05-FEB-25		43474	43469
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 4		447	05-FEB-25		30500	30495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 3		446	05-FEB-25		38800	38795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49 41		1592	14-FEB-25		198000	197995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 004 - 61 - 00 - 49		40	1591	14-FEB-25	198000	197995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49		39	1590	14-FEB-25	327000	326995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49		38	1589	14-FEB-25	327000	326995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49		8	451	05-FEB-25	190000	189995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01		156	1985	18-FEB-25	2067139	1610354
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	456785
0028 - 00 - 107 - 00 - 00 - 00		4875			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		1280				
8342 - 00 - 117 - 01 - 02 - 00		46950				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01		203	2591	21-FEB-25	39392	35867
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3525
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3360				
2052 - 00 - 090 - 27 - 00 - 02	158	1987	18-FEB-25	108000	107960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	154	1983	18-FEB-25	20900	20770	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 27 - 00 - 02	155	1984	18-FEB-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	157	1986	18-FEB-25	20900	20770	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 27 - 00 - 02	258	3292	27-FEB-25	9380	9375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	257	3291	27-FEB-25	17620	17610	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 06	1	12	01-FEB-25	4669		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	159	1988	18-FEB-25	6660	6655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	160	1989	18-FEB-25	8732	8727	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	2	13	01-FEB-25	4500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01 8	794	18-FEB-25		1500	1410	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01 6	792	18-FEB-25		948	858	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01 5	791	18-FEB-25		2166	2011	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	260207	
8342 - 00 - 117 - 01 - 02 - 00	105					
2041 - 00 - 101 - 65 - 45 - 01 4	790	18-FEB-25		13156	11960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1196	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260207	
8342 - 00 - 117 - 01 - 02 - 00	1191					
2041 - 00 - 101 - 65 - 45 - 01 1	787	18-FEB-25		2940341	2571021	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	369320	
0028 - 00 - 107 - 00 - 00 - 00	7625			DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	200					
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	1045					
8342 - 00 - 117 - 01 - 02 - 00	94350					
8658 - 00 - 112 - 00 - 00 - 00	100					
2041 - 00 - 101 - 65 - 45 - 01 9	795	18-FEB-25		3004	2884	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00	120			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01 7	793	18-FEB-25		3004	2884	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00	120			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 11	979	21-FEB-25		123192	123122	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			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
2041 - 00 - 101 - 65 - 45 - 02 10		978	21-FEB-25	75040	75000	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 2		788	18-FEB-25	449500	449235	
<=====Deduction Classification=====>		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 3		789	18-FEB-25	295500	295395	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	260207	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 46 - 01 7		333	18-FEB-25	930008	764693	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	165315	
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			17640			
2041 - 00 - 101 - 65 - 46 - 02 9		335	18-FEB-25	10500	10495	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 2		13	01-FEB-25	20139	20129	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 8		334	18-FEB-25	91500	91470	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 06 1		12	01-FEB-25	29022	29017	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 06 10<=====Deduction Classification=====>		395		19-FEB-25	22852	22847
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 13 6<=====Deduction Classification=====>		332		18-FEB-25	5400	5395
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 13 4<=====Deduction Classification=====>		330		18-FEB-25	84306	84301
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 13 3<=====Deduction Classification=====>		329		18-FEB-25	4540	
				Deduction Amount	NET DED: -	
					DDO CODE: -	260404
2041 - 00 - 101 - 65 - 46 - 24 5<=====Deduction Classification=====>		331		18-FEB-25	5400	5395
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 47 - 01 4<=====Deduction Classification=====>		511		25-FEB-25	580898	451050
				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<=====Deduction Classification=====>		514		25-FEB-25	9380	9375
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	260103
2041 - 00 - 101 - 65 - 47 - 02 6<=====Deduction Classification=====>		513		25-FEB-25	8810	8805
				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=====>	512	25-FEB-25	Deduction Amount	105000	104960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 2 <=====Deduction Classification=====>	211	14-FEB-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 8 <=====Deduction Classification=====>	588	25-FEB-25	Deduction Amount	1860		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 1 <=====Deduction Classification=====>	210	14-FEB-25	Deduction Amount	6200	6195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 3 <=====Deduction Classification=====>	212	14-FEB-25	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2052 - 00 - 090 - 44 - 52 - 49 1 <=====Deduction Classification=====>	589	25-FEB-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220103	
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 13 <=====Deduction Classification=====>	721	14-FEB-25	Deduction Amount	2726533	2300578	
0028 - 00 - 107 - 00 - 00 - 00	6600			NET DED:-	425955	
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	44535					
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 - 01 1			401	07-FEB-25		101278 101273
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 01 2			402	07-FEB-25		76230 76225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 01 3			403	07-FEB-25		20782 18854
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1928
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260302
8342 - 00 - 117 - 01 - 02 - 00			1923			
2041 - 00 - 101 - 65 - 48 - 02 5			712	14-FEB-25		18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 02 6			713	14-FEB-25		656900 656625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 9			716	14-FEB-25		15225 15225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 8			715	14-FEB-25		15225 15225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 7			714	14-FEB-25		15225 15225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 10			717	14-FEB-25		9685 9680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 12			719	14-FEB-25		15225 15225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 260302
2041 - 00 - 101 - 65 - 48 - 11 11			718	14-FEB-25		3150 3150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 260302

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 13 4		711	14-FEB-25		9800	9795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	260302
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 10		684	26-FEB-25		2101198	1733378
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	367820
0028 - 00 - 107 - 00 - 00 - 00		4500			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 11		685	26-FEB-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 - 11 5		184	05-FEB-25		15600	15595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 9		188	05-FEB-25		7150	7145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 8		187	05-FEB-25		16200	16195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 7		186	05-FEB-25		16500	16495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 6		185	05-FEB-25		16000	15995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 11 4<=====Deduction Classification=====>		183	05-FEB-25	Deduction Amount	18400	18395
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 3<=====Deduction Classification=====>		182	05-FEB-25	Deduction Amount	14000	13995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 2<=====Deduction Classification=====>		181	05-FEB-25	Deduction Amount	18250	18245
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 1<=====Deduction Classification=====>		180	05-FEB-25	Deduction Amount	24900	24895
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	261305
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 50 - 01 3<=====Deduction Classification=====>		25	01-FEB-25	Deduction Amount	737514	621294
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	116220
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	261406
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		17610				
2041 - 00 - 101 - 65 - 50 - 01 7<=====Deduction Classification=====>		389	17-FEB-25	Deduction Amount	737514	621294
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	116220
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	261406
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		17610				

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 02 9 <=====Deduction Classification=====>	665	27-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 2 <=====Deduction Classification=====>	24	01-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 1 <=====Deduction Classification=====>	23	01-FEB-25	Deduction Amount	19508	19498	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 8 <=====Deduction Classification=====>	664	27-FEB-25	Deduction Amount	17620	17610	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 6 <=====Deduction Classification=====>	388	17-FEB-25	Deduction Amount	282225	282100	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 24 4 <=====Deduction Classification=====>	47	04-FEB-25	Deduction Amount	10656	10646	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 29 5 <=====Deduction Classification=====>	48	04-FEB-25	Deduction Amount	4700		
				NET DED:-		
				DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 44 <=====Deduction Classification=====>	1525	14-FEB-25	Deduction Amount	-484772		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 51 <=====Deduction Classification=====>	2090	19-FEB-25	Deduction Amount	508231	383080	
0028 - 00 - 107 - 00 - 00 - 00	1425			NET DED:-	125151	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	79500					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		18855				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2014 - 00 - 114 - 24 - 60 - 02 49<=====Deduction Classification=====>		2089 19-FEB-25 Deduction Amount		2496500	2487350	
0028 - 00 - 107 - 00 - 00 - 00		8900		NET DED:-	9150	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 3<=====Deduction Classification=====>		22 01-FEB-25 Deduction Amount		2496500	2487350	
0028 - 00 - 107 - 00 - 00 - 00		8900		NET DED:-	9150	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 53<=====Deduction Classification=====>		2093 19-FEB-25 Deduction Amount		106680	106620	
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 07 45<=====Deduction Classification=====>		1525 14-FEB-25 Deduction Amount		484772		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 13<=====Deduction Classification=====>		578 06-FEB-25 Deduction Amount		2400		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 18<=====Deduction Classification=====>		1179 12-FEB-25 Deduction Amount		45743	45738	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 12<=====Deduction Classification=====>		576 06-FEB-25 Deduction Amount		2227		
				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 65<=====Deduction Classification=====>		3081 26-FEB-25 Deduction Amount		29721	29716	
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24 10<=====Deduction Classification=====>		572 06-FEB-25 Deduction Amount		26670	26660	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 24 62 <=====Deduction Classification=====>	3080	26-FEB-25	Deduction Amount	61725	61705	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 55 <=====Deduction Classification=====>	2643	21-FEB-25	Deduction Amount	326000	325995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 56 <=====Deduction Classification=====>	2644	21-FEB-25	Deduction Amount	88000	87995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 16 <=====Deduction Classification=====>	580	06-FEB-25	Deduction Amount	528000	527995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 47 <=====Deduction Classification=====>	2088	19-FEB-25	Deduction Amount	271000	266385	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	4615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
2052 - 00 - 090 - 31 - 00 - 01 165 <=====Deduction Classification=====>	2092	19-FEB-25	Deduction Amount	1225523	972148	
0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:-	253375	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	207000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	39735					
2052 - 00 - 090 - 31 - 00 - 01 131 <=====Deduction Classification=====>	1526	14-FEB-25	Deduction Amount	-946251		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 216 <=====Deduction Classification=====>	2645	21-FEB-25	Deduction Amount	15323	15318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 164 <=====Deduction Classification=====>	2091	19-FEB-25	Deduction Amount	403860	400880	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	2980	
				DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 02							166	2094	19-FEB-25	72920	72880
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 06							41	579	06-FEB-25	28973	28968
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 07							132	1526	14-FEB-25	946251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13							40	577	06-FEB-25	10518	10513
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13							39	575	06-FEB-25	22030	22025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 24							38	574	06-FEB-25	35055	35045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 24							6	21	01-FEB-25	26670	26665
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 24							37	573	06-FEB-25	29721	29716
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 29							36	571	06-FEB-25	53131	53126
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 29							217	2646	21-FEB-25	499730	499725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-		270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 01 <====Deduction Classification====>	130	1524	14-FEB-25	-113092		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 <====Deduction Classification====>	163	2087	19-FEB-25	143032	130242	
Deduction Amount				NET DED:-	12790	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00				650		
0030 - 02 - 102 - 00 - 00 - 00				20		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				12060		
2052 - 00 - 090 - 31 - 61 - 02 <====Deduction Classification====>	167	2095	19-FEB-25	34990	34970	
Deduction Amount				NET DED:-	20	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20		
2052 - 00 - 090 - 31 - 61 - 02 <====Deduction Classification====>	162	2086	19-FEB-25	4000		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07 <====Deduction Classification====>	129	1524	14-FEB-25	113092		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13 <====Deduction Classification====>	263	3352	27-FEB-25	25450	25445	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 63 - 44 - 31 <====Deduction Classification====>	45	1083	11-FEB-25	22050	22045	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 63 - 44 - 31 <====Deduction Classification====>	23	710	06-FEB-25	107098	107093	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 63 - 44 - 31 <====Deduction Classification====>	22	709	06-FEB-25	1526		
Deduction Amount				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 <====Deduction Classification====>	21	708	06-FEB-25	5337	5332	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 63 - 44 - 31 <====Deduction Classification====>	20	707	06-FEB-25	5337	5332	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00				5		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 19 <====Deduction Classification====>	706	06-FEB-25		4125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 76 <====Deduction Classification====>	2155	19-FEB-25		5337	5332	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 75 <====Deduction Classification====>	2154	19-FEB-25		5337	5332	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 74 <====Deduction Classification====>	2153	19-FEB-25		1526		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 73 <====Deduction Classification====>	2152	19-FEB-25		17780	17770	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 72 <====Deduction Classification====>	2151	19-FEB-25		16800	16790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 66 <====Deduction Classification====>	1797	15-FEB-25		4122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 43 <====Deduction Classification====>	1081	11-FEB-25		6200	6195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 44 <====Deduction Classification====>	1082	11-FEB-25		9238	9233	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 55 <====Deduction Classification====>	1371	13-FEB-25		5782	5777	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2070 - 00 - 001 - 63 - 44 - 31 54 <====Deduction Classification====>	1370	13-FEB-25		27192	27187	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	230001	
2070 - 00 - 001 - 63 - 44 - 36 65 <====Deduction Classification====>	1796	15-FEB-25		529181	456606	
			Deduction Amount	NET DED:-	72575	
0028 - 00 - 107 - 00 - 00 - 00			1700	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	
<=====Deduction Classification=====>						
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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 29	2251	19-FEB-25		-1685904		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 37	3138	26-FEB-25		3200587	2828033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372554	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:- 270003		
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		14000				
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		108904				
2062 - 00 - 103 - 62 - 44 - 02 38	3139	26-FEB-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 42	3395	27-FEB-25		81480	81435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 270003		
2062 - 00 - 103 - 62 - 44 - 02 41	3394	27-FEB-25		8810	8805	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270003		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 06 1 <====Deduction Classification====>	253	03-FEB-25	Deduction Amount	32216	32211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 2 <====Deduction Classification====>	254	03-FEB-25	Deduction Amount	11071	11066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 07 28 <====Deduction Classification====>	2251	19-FEB-25	Deduction Amount	1685904		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 14 <====Deduction Classification====>	1101	11-FEB-25	Deduction Amount	51200	51195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 33 <====Deduction Classification====>	2356	20-FEB-25	Deduction Amount	398226	398221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 40 <====Deduction Classification====>	3141	26-FEB-25	Deduction Amount	48906	48901	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 30 <====Deduction Classification====>	2252	19-FEB-25	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 26 <====Deduction Classification====>	2065	19-FEB-25	Deduction Amount	152220	152215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16 25 <====Deduction Classification====>	1906	18-FEB-25	Deduction Amount	113400	113395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 39 <====Deduction Classification====>	3140	26-FEB-25	Deduction Amount	147860	147780	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 10 <====Deduction Classification====>	1097	11-FEB-25	Deduction Amount	10560	10550	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 3 <====Deduction Classification====>	255	03-FEB-25	Deduction Amount	73930	73890	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	270003	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 24 11<=====Deduction Classification=====>		11	1098	11-FEB-25	3060	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 29 8<=====Deduction Classification=====>		8	844	07-FEB-25	109824	109819
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 29 13<=====Deduction Classification=====>		13	1100	11-FEB-25	11080	11075
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 29 12<=====Deduction Classification=====>		12	1099	11-FEB-25	9350	9345
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				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 54<=====Deduction Classification=====>		54	826	07-FEB-25	63516	63511
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 55<=====Deduction Classification=====>		55	827	07-FEB-25	54826	54821
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 56<=====Deduction Classification=====>		56	828	07-FEB-25	60830	60825
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 57<=====Deduction Classification=====>		57	829	07-FEB-25	65412	65407
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 58<=====Deduction Classification=====>		58	830	07-FEB-25	63516	63511
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 28<=====Deduction Classification=====>		28	546	05-FEB-25	5235478	4202853
			Deduction	Amount	NET DED:-	1032625
0028 - 00 - 107 - 00 - 00 - 00				12600	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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				335					
0070 - 60 - 800 - 03 - 00 - 00				22500					
0216 - 01 - 106 - 02 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				833000					
8011 - 00 - 107 - 00 - 00 - 00				2880					
8342 - 00 - 117 - 01 - 02 - 00				153810					
2052 - 00 - 090 - 29 - 00 - 01				50	822	07-FEB-25	72206	72201	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 01				138	1780	15-FEB-25	-330484		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 01				30	548	05-FEB-25	-2197761		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 01				218	2661	21-FEB-25	78710	70060	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		8650	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		280001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				6945					
2052 - 00 - 090 - 29 - 00 - 01				45	817	07-FEB-25	73628	73623	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 01				46	818	07-FEB-25	57354	57349	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 01				47	819	07-FEB-25	76630	76625	
<=====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									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01				48	820	07-FEB-25	76630	76625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01				49	821	07-FEB-25	55616	55611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01				51	823	07-FEB-25	42344	42339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01				52	824	07-FEB-25	82950	82945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01				53	825	07-FEB-25	54826	54821	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				173	2132	19-FEB-25	128380	128310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				174	2133	19-FEB-25	17472	17462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				175	2134	19-FEB-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				176	2135	19-FEB-25	33725	33710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				177	2136	19-FEB-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				101	1393	13-FEB-25	14053	14048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 06 <====Deduction Classification====>	102	1394	13-FEB-25	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 <====Deduction Classification====>	180	2139	19-FEB-25	18266	18261	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 <====Deduction Classification====>	181	2140	19-FEB-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06 <====Deduction Classification====>	182	2141	19-FEB-25	10636	10631	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07 <====Deduction Classification====>	29	548	05-FEB-25	2197761		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07 <====Deduction Classification====>	139	1780	15-FEB-25	330484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 <====Deduction Classification====>	27	445	05-FEB-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	60	901	10-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 <====Deduction Classification====>	137	1779	15-FEB-25	10600	10595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24 <====Deduction Classification====>	100	1392	13-FEB-25	84685	84620	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29 <====Deduction Classification====>	61	902	10-FEB-25	8450	8445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29 <====Deduction Classification====>	18	252	03-FEB-25	21253	21248	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 29				183	2142	19-FEB-25	2400	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2400	
0041 - 00 - 102 - 01 - 00 - 00				2400			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				179	2138	19-FEB-25	8706	8701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				178	2137	19-FEB-25	3680		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01				77	1103	11-FEB-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				150	1871	18-FEB-25	-1390203		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01				225	3072	26-FEB-25	2533345	2082010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	451335	
0028 - 00 - 107 - 00 - 00 - 00				4750			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				9500					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				389100					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				46680					
2052 - 00 - 090 - 45 - 00 - 01				224	3071	26-FEB-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 - 02				13	81	03-FEB-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				14	82	03-FEB-25	44000	43980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	280003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02 15	83	03-FEB-25		9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06 146	1811	17-FEB-25		105453	105448	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07 151	1871	18-FEB-25		1390203		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11 78	1104	11-FEB-25		37292	37287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11 79	1105	11-FEB-25		40692	40687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 145	1810	17-FEB-25		9368	9363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 147	1812	17-FEB-25		48698	48693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 187	2292	19-FEB-25		20178	20173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 223	2866	25-FEB-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 143	1808	17-FEB-25		22533	22528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 141	1806	17-FEB-25		24441	24436	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 140	1805	17-FEB-25		650		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280003	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	144	1809	17-FEB-25	2015		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	142	1807	17-FEB-25	1422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 <====Deduction Classification====>	76	1102	11-FEB-25	3441		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24 <====Deduction Classification====>	222	2865	25-FEB-25	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01 <====Deduction Classification====>	242	3262	26-FEB-25	1060086	944371	
			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 <====Deduction Classification====>	26	349	04-FEB-25	51925	51900	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 <====Deduction Classification====>	241	3261	26-FEB-25	27000	26985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 <====Deduction Classification====>	249	3269	26-FEB-25	46900	46875	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 <====Deduction Classification====>	239	3259	26-FEB-25	24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 <====Deduction Classification====>	245	3265	26-FEB-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13 <====Deduction Classification====>	238	3258	26-FEB-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 <====Deduction Classification====>	244	3264	26-FEB-25	5657	5652	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 <====Deduction Classification====>	240	3260	26-FEB-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13 <====Deduction Classification====>	246	3266	26-FEB-25	4130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 29 <====Deduction Classification====>	248	3268	26-FEB-25	8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 29 <====Deduction Classification====>	153	1897	18-FEB-25	17193	17188	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 29 <====Deduction Classification====>	243	3263	26-FEB-25	6451	6446	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 29 <====Deduction Classification====>	247	3267	26-FEB-25	9732	9727	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09 <====Deduction Classification====>	80	2309	20-FEB-25	241536	201411	
			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 <====Deduction Classification====>	87	2552	21-FEB-25	-55000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 01 89 <====Deduction Classification====>	2835	24-FEB-25	1076474	874889		
			NET DED:-	201585		
			DDO CODE:-	280002		
0028 - 00 - 107 - 00 - 00 - 00	2325					
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 79 <====Deduction Classification====>	2308	20-FEB-25	84225	84190		
			NET DED:-	35		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	35					
2070 - 00 - 003 - 44 - 00 - 07 88 <====Deduction Classification====>	2552	21-FEB-25	55000			
			NET DED:-			
			DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 11 5 <====Deduction Classification====>	283	04-FEB-25	18997	18992		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 11 4 <====Deduction Classification====>	282	04-FEB-25	25088	25083		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 11 67 <====Deduction Classification====>	1802	17-FEB-25	26350	26345		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 11 78 <====Deduction Classification====>	2307	20-FEB-25	5533	5528		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 13 18 <====Deduction Classification====>	657	06-FEB-25	5400	5395		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 13 71 <====Deduction Classification====>	2064	19-FEB-25	3413	0		
			NET DED:-	3413		
			DDO CODE:-	280002		
0801 - 01 - 800 - 01 - 00 - 00	3413					
2070 - 00 - 003 - 44 - 00 - 13 17 <====Deduction Classification====>	656	06-FEB-25	5883	5878		
			NET DED:-	5		
			DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 13	53	1210	12-FEB-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	70	2063	19-FEB-25	1550	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1550	
0215 - 02 - 103 - 00 - 00 - 00		1550		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24	69	2061	19-FEB-25	10776	10771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01	19	2148	19-FEB-25	-1675735		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	22	2345	20-FEB-25	4037327	3199099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	838228	
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		210				
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		139995				
8658 - 00 - 112 - 00 - 00 - 00		79523				
8658 - 00 - 123 - 00 - 00 - 00		120				
3451 - 00 - 090 - 30 - 00 - 01	16	2002	18-FEB-25	-1677527		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	23	2346	20-FEB-25	34000	33985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 26 <====Deduction Classification====>	2858	24-FEB-25	Deduction Amount	57725	57700	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	2859	24-FEB-25	Deduction Amount	28140	28125	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28 <====Deduction Classification====>	2860	24-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29 <====Deduction Classification====>	2861	24-FEB-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 30 <====Deduction Classification====>	2862	24-FEB-25	Deduction Amount	18600	18590	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 31 <====Deduction Classification====>	2863	24-FEB-25	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3 <====Deduction Classification====>	47	01-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 21 <====Deduction Classification====>	2269	19-FEB-25	Deduction Amount	1218000	1217465	
0030 - 02 - 102 - 00 - 00 - 00	535			NET DED:-	535	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 34 <====Deduction Classification====>	3187	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 35 <====Deduction Classification====>	3188	26-FEB-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 9 <====Deduction Classification====>	719	06-FEB-25	Deduction Amount	9100	9095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 8 <====Deduction Classification====>	718	06-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 32 <====Deduction Classification====>	2864	24-FEB-25		89550	89505	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 2 <====Deduction Classification====>	24	01-FEB-25		3055500	3054045	
				NET DED:-	1455	
0030 - 02 - 102 - 00 - 00 - 00	1455			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 10 <====Deduction Classification====>	720	06-FEB-25		7452	7447	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3451 - 00 - 090 - 30 - 00 - 02 1 <====Deduction Classification====>	23	01-FEB-25		6293032	6289532	
				NET DED:-	3500	
0030 - 02 - 102 - 00 - 00 - 00	3500			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07 20 <====Deduction Classification====>	2148	19-FEB-25		1675735		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07 17 <====Deduction Classification====>	2002	18-FEB-25		1677527		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 25 <====Deduction Classification====>	2857	24-FEB-25		1994		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4 <====Deduction Classification====>	414	04-FEB-25		1648		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	415	04-FEB-25		24915	24910	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 6 <====Deduction Classification====>	416	04-FEB-25		5268	5263	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 13 <====Deduction Classification====>	842	07-FEB-25		16107	16102	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29 12 <====Deduction Classification====>	841	07-FEB-25		13122	13117	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 29				11	840	07-FEB-25	32798	32793	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29				7	418	04-FEB-25	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29				37	3356	27-FEB-25	5093	5088	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29				15	1391	13-FEB-25	1865		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29				14	843	07-FEB-25	1515		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01				6	1069	11-FEB-25	-2184793		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01				28	1748	14-FEB-25	-932581		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01				23	1744	14-FEB-25	56406	56401	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01				48	3193	26-FEB-25	60514	60509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01				47	3192	26-FEB-25	2184281	1730976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	453305	
0028 - 00 - 107 - 00 - 00 - 00				5000			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				7000					
8009 - 01 - 101 - 00 - 00 - 00				355500					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				84615					

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 01 30 <====Deduction Classification====>	1923	18-FEB-25		70152	70147	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 15 <====Deduction Classification====>	1433	13-FEB-25		73628	73623	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 14 <====Deduction Classification====>	1432	13-FEB-25		60514	60509	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 39 <====Deduction Classification====>	2271	19-FEB-25		87675	87635	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 44 <====Deduction Classification====>	3189	26-FEB-25		143220	143150	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06 18 <====Deduction Classification====>	1436	13-FEB-25		34084	34079	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 07 29 <====Deduction Classification====>	1748	14-FEB-25		932581		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 07 5 <====Deduction Classification====>	1069	11-FEB-25		2184793		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 42 <====Deduction Classification====>	3185	26-FEB-25		24437	24432	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 3 <====Deduction Classification====>	722	06-FEB-25		12803	0	
				NET DED:-	12803	
0801 - 01 - 800 - 01 - 00 - 00	12803			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 4 <====Deduction Classification====>	723	06-FEB-25		15979	0	
				NET DED:-	15979	
0801 - 01 - 800 - 01 - 00 - 00	15979			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 12 <====Deduction Classification====>	1160	11-FEB-25		24115	24110	
				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 13 <====Deduction Classification====>	1431	13-FEB-25		9440	9435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 17 <====Deduction Classification====>	1435	13-FEB-25		10498	10493	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 24 <====Deduction Classification====>	1745	14-FEB-25		10408	10403	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 24 2 <====Deduction Classification====>	721	06-FEB-25		356848	356563	
				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 43 <====Deduction Classification====>	3186	26-FEB-25		2220		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 29 25 <====Deduction Classification====>	1746	14-FEB-25		10186	10181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 36 <====Deduction Classification====>	2267	19-FEB-25		922110	814010	
				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 - 201 - 48 - 00 - 01 7 <====Deduction Classification====>	1070	11-FEB-25		-727388		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 07 8 <====Deduction Classification====>	1070	11-FEB-25		727388		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01 49 <====Deduction Classification====>	3194	26-FEB-25		933075	729195	
				NET DED:-	203880	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		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				
3454 - 02 - 205 - 60 - 00 - 01	31	1924	18-FEB-25	75840	75835	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01	33	1925	18-FEB-25	-382075		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01	10	1071	11-FEB-25	-379950		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 07	32	1925	18-FEB-25	382075		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 07	9	1071	11-FEB-25	379950		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	26	1747	14-FEB-25	-1226250		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	1	46	01-FEB-25	1432775	1209897	
<=====Deduction Classification=====>				NET DED:-	222878	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		37725				

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			3758			
3454 - 02 - 205 - 61 - 00 - 06 50		3195	26-FEB-25		86161	86156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 07 27		1747	14-FEB-25		1226250	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02 46		3191	26-FEB-25		18190	18180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02 38		2270	19-FEB-25		291000	290865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 06 19		1437	13-FEB-25		2630	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01 34		2265	19-FEB-25		117960	92635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			120			
3454 - 02 - 205 - 63 - 00 - 01 40		2272	19-FEB-25		787489	674739
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	112750
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			390			
8342 - 00 - 117 - 01 - 02 - 00			48360			
3454 - 02 - 205 - 63 - 00 - 01 37		2268	19-FEB-25		607716	552506
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55210
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						19000					
8011 - 00 - 107 - 00 - 00 - 00						320					
8342 - 00 - 117 - 01 - 02 - 00						33345					
3454 - 02 - 205 - 63 - 00 - 01						16	1434	13-FEB-25	67940	67935	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01						35	2266	19-FEB-25	117960	92635	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	25325
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						120					
3454 - 02 - 205 - 63 - 00 - 01						11	1159	11-FEB-25	67940	67935	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 02						45	3190	26-FEB-25	135005	134940	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00						65				DDO CODE:-	290002
4575 - 06 - 101 - 00 - 00 - 72						2	2003	18-FEB-25	982000		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	
										DDO CODE:-	290001
5475 - 00 - 800 - 55 - 63 - 71						2	45	01-FEB-25	27923	27918	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
5475 - 00 - 800 - 55 - 63 - 71						1	44	01-FEB-25	112077	112072	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 31 - 00 - 70	33	3070	26-FEB-25	4316662	4316657	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
3451 - 00 - 090 - 31 - 00 - 70	36	3355	27-FEB-25	817500	817495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70	18	2130	19-FEB-25	39990	39985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3451 - 00 - 090 - 31 - 00 - 70	24	2747	24-FEB-25	649599	649594	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
4575 - 06 - 101 - 00 - 00 - 71	1	417	04-FEB-25	125180000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
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	240	1314	13-FEB-25	-8287787		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	185	1091	11-FEB-25	3548		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	637	3201	26-FEB-25	885095	683864	
<====Deduction Classification====> Deduction Amount				NET DED:-	201231	
7610 - 00 - 201 - 60 - 00 - 55		46300		DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		1400				
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				

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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						60					
8658 - 00 - 123 - 00 - 00 - 00						120					
2055 - 00 - 001 - 60 - 00 - 01						636	3200	26-FEB-25	5040248	3252869	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1787379	
7610 - 00 - 201 - 60 - 00 - 55						79148				DDO CODE:-	300001
0028 - 00 - 107 - 00 - 00 - 00						7000					
0030 - 02 - 102 - 00 - 00 - 00						175					
0070 - 60 - 800 - 03 - 00 - 00						15000					
0216 - 01 - 106 - 02 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						1157966					
8011 - 00 - 107 - 00 - 00 - 00						1230					
8658 - 00 - 112 - 00 - 00 - 00						525000					
8658 - 00 - 123 - 00 - 00 - 00						360					
2055 - 00 - 001 - 60 - 00 - 01						157	792	07-FEB-25	180000	179995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00						5				DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						634	3198	26-FEB-25	3111039	2832385	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	278654	
0028 - 00 - 107 - 00 - 00 - 00						9600				DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00						255					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						1600					
8011 - 00 - 107 - 00 - 00 - 00						900					
8342 - 00 - 117 - 01 - 02 - 00						264299					
2055 - 00 - 001 - 60 - 00 - 01						633	3197	26-FEB-25	5226	5221	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01						632	3196	26-FEB-25	18000	17995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01	323	1557	14-FEB-25	6718	6488	
<====Deduction Classification=====>				NET DED:-	230	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		225				
2055 - 00 - 001 - 60 - 00 - 01	635	3199	26-FEB-25	114000	113960	
<====Deduction Classification=====>				NET DED:-	40	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		40				
2055 - 00 - 001 - 60 - 00 - 02	591	2986	25-FEB-25	299540	299370	
<====Deduction Classification=====>				NET DED:-	170	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		170				
2055 - 00 - 001 - 60 - 00 - 02	115	568	06-FEB-25	334780	334590	
<====Deduction Classification=====>				NET DED:-	190	
Deduction Amount				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		190				
2055 - 00 - 001 - 60 - 00 - 02	163	944	10-FEB-25	156064	155984	
<====Deduction Classification=====>				NET DED:-	80	
Deduction Amount				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		80				
2055 - 00 - 001 - 60 - 00 - 02	658	3454	27-FEB-25	66000	65970	
<====Deduction Classification=====>				NET DED:-	30	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 001 - 60 - 00 - 02	638	3202	26-FEB-25	147000	146690	
<====Deduction Classification=====>				NET DED:-	310	
Deduction Amount				DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		60				
2055 - 00 - 001 - 60 - 00 - 06	159	794	07-FEB-25	5887	5882	
<====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 001 - 60 - 00 - 06	428	1968	18-FEB-25	6526	6521	
<====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 001 - 60 - 00 - 06	326	1560	14-FEB-25	29464	29459	
<====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 001 - 60 - 00 - 06	465	2273	19-FEB-25	7110	7105	
<====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	300001	
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 - 001 - 60 - 00 - 07			49	337	04-FEB-25	54000 53995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 07			241	1314	13-FEB-25	8287787
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			325	1559	14-FEB-25	11624 11619
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			324	1558	14-FEB-25	18913
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			431	1971	18-FEB-25	75800 75795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			51	339	04-FEB-25	22918 22913
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			469	2277	19-FEB-25	17617 17612
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			432	1972	18-FEB-25	34000 33995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			468	2276	19-FEB-25	24816 24811
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			470	2278	19-FEB-25	7389 7384
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			237	1311	13-FEB-25	3882
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 24			48	336	04-FEB-25	48397 48392
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 24				50	338	04-FEB-25	89870	89825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				466	2274	19-FEB-25	2700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				492	2355	20-FEB-25	9471	9466	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				491	2354	20-FEB-25	5209	5204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				490	2353	20-FEB-25	12930	12925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				489	2352	20-FEB-25	27743	27738	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				488	2351	20-FEB-25	15225	15220	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				487	2350	20-FEB-25	16048	16043	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				537	2647	21-FEB-25	72290	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	72290	
0041 - 00 - 102 - 01 - 00 - 00				72290			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				8	18	01-FEB-25	38701	38696	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 29				485	2305	20-FEB-25	41758	41753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 29				483	2303	20-FEB-25	11379	11374	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29				266	1482	14-FEB-25	6298	6293	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 29				224	1291	13-FEB-25	3630		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				225	1292	13-FEB-25	17028	17023	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				509	2472	21-FEB-25	14080	14075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				641	3226	26-FEB-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				642	3227	26-FEB-25	14182	14177	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				643	3228	26-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 001 - 60 - 00 - 29				24	113	03-FEB-25	1460		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 001 - 60 - 00 - 29				260	1476	14-FEB-25	12690	12685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 29				265	1481	14-FEB-25	47954	47949	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 41				172	1011	11-FEB-25	250000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				142	738	07-FEB-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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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 - 61 - 00 - 21			429	1969	18-FEB-25	254610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 003 - 61 - 00 - 01			312	1546	14-FEB-25	835928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0028 - 00 - 107 - 00 - 00 - 00			1550			
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			137100			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			18509			
2055 - 00 - 003 - 61 - 00 - 02			317	1551	14-FEB-25	44050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			25			
2055 - 00 - 003 - 61 - 00 - 02			313	1547	14-FEB-25	12000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 02			315	1549	14-FEB-25	26430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			15			
2055 - 00 - 003 - 61 - 00 - 07			171	1010	11-FEB-25	50000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 07			36	324	04-FEB-25	130358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 07			529	2543	21-FEB-25	50000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 003 - 61 - 00 - 07			421	1961	18-FEB-25	10744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1020			

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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 - 07			41	329	04-FEB-25	76630 76625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 07			37	325	04-FEB-25	20000 19995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 07			40	328	04-FEB-25	87848 87843
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 07			42	330	04-FEB-25	72206 72201
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 07			43	331	04-FEB-25	56406 56401
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 11			34	322	04-FEB-25	25760 25755
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 11			33	321	04-FEB-25	24250 24245
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300005
2055 - 00 - 003 - 61 - 00 - 13			32	320	04-FEB-25	3897 3897
<====Deduction Classification====>			Deduction Amount			NET DED:- 300005
2055 - 00 - 003 - 61 - 00 - 13			35	323	04-FEB-25	3372 3372
<====Deduction Classification====>			Deduction Amount			NET DED:- 300005
2055 - 00 - 003 - 61 - 00 - 24			46	334	04-FEB-25	24846 24846
<====Deduction Classification====>			Deduction Amount			NET DED:- 300005
2055 - 00 - 003 - 61 - 00 - 24			45	333	04-FEB-25	5397 5397
<====Deduction Classification====>			Deduction Amount			NET DED:- 300005
2055 - 00 - 003 - 61 - 00 - 29			629	3142	26-FEB-25	38158 38153
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 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 - 61 - 00 - 29			422	1962	18-FEB-25	15800	15795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			190	1096	11-FEB-25	8000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			47	335	04-FEB-25	7410	7405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			528	2542	21-FEB-25	46061	46056	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			527	2541	21-FEB-25	35825	35820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			316	1550	14-FEB-25	2557405	2139089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	418316	
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			334400					
8011 - 00 - 107 - 00 - 00 - 00			205					
8342 - 00 - 117 - 01 - 02 - 00			75716					
2055 - 00 - 003 - 62 - 00 - 02			314	1548	14-FEB-25	45000	44795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 003 - 62 - 00 - 06			184	1088	11-FEB-25	35460	35455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			120	585	06-FEB-25	67168	67158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00			10			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	44	332	04-FEB-25	74418	74413	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	39	327	04-FEB-25	25833	25828	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	38	326	04-FEB-25	55000	54995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	427	1967	18-FEB-25	9306	9301	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	425	1965	18-FEB-25	3122	3014	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				108	DDO CODE:-	
					108	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	424	1964	18-FEB-25	2823	2715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				108	DDO CODE:-	
					108	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	423	1963	18-FEB-25	2823	2715	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				108	DDO CODE:-	
					108	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	182	1086	11-FEB-25	102000	101940	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 01 - 102 - 00 - 00 - 00				60	DDO CODE:-	
					60	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	426	1966	18-FEB-25	3629	3506	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				123	DDO CODE:-	
					123	
					300005	
2055 - 00 - 003 - 62 - 00 - 07	420	1960	18-FEB-25	38772	38762	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 01 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					10	
					300005	
2055 - 00 - 003 - 62 - 00 - 11	310	1540	14-FEB-25	37406	37401	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					300005	
2055 - 00 - 003 - 62 - 00 - 11	309	1539	14-FEB-25	40600	40595	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					5	
					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 - 13	308	1538	14-FEB-25	226156	226151	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	181	1084	11-FEB-25	5664	5659	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	188	1094	11-FEB-25	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0041 - 00 - 102 - 01 - 00 - 00		1000		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	136	729	07-FEB-25	56625	56620	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	137	730	07-FEB-25	26723	26718	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	187	1093	11-FEB-25	22096	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	22096	
0041 - 00 - 102 - 01 - 00 - 00		22096		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	189	1095	11-FEB-25	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0041 - 00 - 102 - 01 - 00 - 00		1000		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	186	1092	11-FEB-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 - 24	311	1541	14-FEB-25	13709		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	183	1087	11-FEB-25	27040	27030	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01	127	677	06-FEB-25	32156	29410	
<====Deduction Classification====> Deduction Amount				NET DED:-	2746	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00		2741				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01 26 <====Deduction Classification====>	284	04-FEB-25	Deduction Amount	-21198970		
				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 191 <====Deduction Classification====>	1146	11-FEB-25	Deduction Amount	19784	19779	
				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 01 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 307 <====Deduction Classification====>	1523	14-FEB-25	Deduction Amount	58510	58075	
				NET DED:-	435	
				DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00	275					
0030 - 02 - 102 - 00 - 00 - 00	10					
0216 - 01 - 106 - 02 - 00 - 00	150					
2055 - 00 - 101 - 62 - 00 - 01 341 <====Deduction Classification====>	1620	14-FEB-25	Deduction Amount	479846	479811	
				NET DED:-	35	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	35					
2055 - 00 - 101 - 62 - 00 - 01 342 <====Deduction Classification====>	1621	14-FEB-25	Deduction Amount	794424	794369	
				NET DED:-	55	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	55					
2055 - 00 - 101 - 62 - 00 - 01 343 <====Deduction Classification====>	1622	14-FEB-25	Deduction Amount	784944	784889	
				NET DED:-	55	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	55					
2055 - 00 - 101 - 62 - 00 - 01 344 <====Deduction Classification====>	1623	14-FEB-25	Deduction Amount	875636	875581	
				NET DED:-	55	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	55					
2055 - 00 - 101 - 62 - 00 - 01 372 <====Deduction Classification====>	1768	15-FEB-25	Deduction Amount	12000	11995	
				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 101 - 62 - 00 - 01 373 <====Deduction Classification====>	1769	15-FEB-25	Deduction Amount	671770	564390	
				NET DED:-	107380	
				DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00	1950					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	69500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	32640					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 01			374	1770	15-FEB-25	2635280 2202206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 433074
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			303500			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			121149			
2055 - 00 - 101 - 62 - 00 - 01			375	1771	15-FEB-25	8243840 7534698
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 709142
0028 - 00 - 107 - 00 - 00 - 00			25550			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			645			
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			677992			
2055 - 00 - 101 - 62 - 00 - 01			442	1982	18-FEB-25	14126691 11184588
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2942103
7610 - 00 - 201 - 60 - 00 - 55			27778			DDO CODE:- 300009
0028 - 00 - 107 - 00 - 00 - 00			27200			
0030 - 02 - 102 - 00 - 00 - 00			680			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8009 - 01 - 101 - 00 - 00 - 00			2858900			
8011 - 00 - 107 - 00 - 00 - 00			145			
8658 - 00 - 112 - 00 - 00 - 00			8000			
2055 - 00 - 101 - 62 - 00 - 01			533	2549	21-FEB-25	342800 299375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 43425
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		41600				
8011 - 00 - 107 - 00 - 00 - 00		120				
2055 - 00 - 101 - 62 - 00 - 01		534	2550	21-FEB-25	392946	392916
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		124	674	06-FEB-25	26162	26157
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		125	675	06-FEB-25	23940	23935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		126	676	06-FEB-25	19765	19760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		156	752	07-FEB-25	626312	626272
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		165	969	10-FEB-25	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		167	971	10-FEB-25	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		370	1766	15-FEB-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		371	1767	15-FEB-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		441	1981	18-FEB-25	176200	176100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 02	608	3016	25-FEB-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	610	3018	25-FEB-25	6922	6917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	194	1149	11-FEB-25	11046	11041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	166	970	10-FEB-25	0	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	616	3024	25-FEB-25	800000	799995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	54	352	04-FEB-25	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	131	681	06-FEB-25	6154	6149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	198	1153	11-FEB-25	5962	5957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	199	1154	11-FEB-25	13757	13752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	201	1156	11-FEB-25	270000	269995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	270	1486	14-FEB-25	8326	8321	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	433	1973	18-FEB-25	19261	19256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				434	1974	18-FEB-25	10622	10617	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				435	1975	18-FEB-25	44857	44852	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				436	1976	18-FEB-25	32490	32485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				437	1977	18-FEB-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				438	1978	18-FEB-25	3154		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				439	1979	18-FEB-25	75766	75761	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				440	1980	18-FEB-25	30208	30203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				609	3017	25-FEB-25	494330	494325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				614	3022	25-FEB-25	34254	34249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				615	3023	25-FEB-25	11537	11532	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				613	3021	25-FEB-25	39195	39190	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07				27	284	04-FEB-25	21198970		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11	273	1489	14-FEB-25	42050	42045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	278	1494	14-FEB-25	25750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	216	1255	13-FEB-25	11426	11421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	217	1256	13-FEB-25	6901	6896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	218	1257	13-FEB-25	27949	27944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	219	1258	13-FEB-25	10318	10313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	220	1259	13-FEB-25	15275	15265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	221	1260	13-FEB-25	15975	15960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	222	1261	13-FEB-25	26050	26040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	223	1262	13-FEB-25	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	272	1488	14-FEB-25	54000	53970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	274	1490	14-FEB-25	26650		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	275	1491	14-FEB-25	31000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	276	1492	14-FEB-25	32100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	277	1493	14-FEB-25	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	279	1495	14-FEB-25	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	281	1497	14-FEB-25	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	282	1498	14-FEB-25	18025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	283	1499	14-FEB-25	26750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	284	1500	14-FEB-25	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	285	1501	14-FEB-25	25750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	286	1502	14-FEB-25	8600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	287	1503	14-FEB-25	32100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <=====Deduction Classification=====>	288	1504	14-FEB-25	25600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11	289	1505	14-FEB-25	28575		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	290	1506	14-FEB-25	31350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	291	1507	14-FEB-25	20500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	292	1508	14-FEB-25	9200	9195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	293	1509	14-FEB-25	3025		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	294	1510	14-FEB-25	18150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	295	1511	14-FEB-25	30775		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	296	1512	14-FEB-25	25750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	297	1513	14-FEB-25	25750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	298	1514	14-FEB-25	26600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	299	1515	14-FEB-25	21300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	300	1516	14-FEB-25	26850		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 11			301	1517	14-FEB-25	30000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			302	1518	14-FEB-25	25750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			303	1519	14-FEB-25	30400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			304	1520	14-FEB-25	34000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			305	1521	14-FEB-25	20500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			306	1522	14-FEB-25	25750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			338	1617	14-FEB-25	15625
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			339	1618	14-FEB-25	5325 5320
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			340	1619	14-FEB-25	58350 58325
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			535	2551	21-FEB-25	13200 13195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			155	751	07-FEB-25	47700 47670
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			177	1065	11-FEB-25	53300 53255
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11	178	1066	11-FEB-25	36325	36290	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	179	1067	11-FEB-25	26800	26775	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	180	1068	11-FEB-25	23300	23290	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	215	1254	13-FEB-25	10355	10350	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	280	1496	14-FEB-25	26750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	604	3012	25-FEB-25	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	203	1158	11-FEB-25	270	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
0215 - 02 - 103 - 00 - 00 - 00		270		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	193	1148	11-FEB-25	1120		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	195	1150	11-FEB-25	3100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	261	1477	14-FEB-25	444370	444365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	606	3014	25-FEB-25	1826		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	128	678	06-FEB-25	1541		
<====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			129	679	06-FEB-25	2883
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 13			607	3015	25-FEB-25	7700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 14			130	680	06-FEB-25	25688
<====Deduction Classification====>			Deduction Amount			NET DED:-
						10
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 62 - 00 - 14			262	1478	14-FEB-25	50106
<====Deduction Classification====>			Deduction Amount			NET DED:-
						30
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			30			
2055 - 00 - 101 - 62 - 00 - 24			132	682	06-FEB-25	276343
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 24			202	1157	11-FEB-25	40700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 29			267	1483	14-FEB-25	7936
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 29			196	1151	11-FEB-25	3970
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			612	3020	25-FEB-25	1993
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			532	2548	21-FEB-25	4606
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300009
2055 - 00 - 101 - 62 - 00 - 29			601	3009	25-FEB-25	12980
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 29			602	3010	25-FEB-25	19352
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29	603	3011	25-FEB-25	19352	19347	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	611	3019	25-FEB-25	5790	5785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	192	1147	11-FEB-25	10215	10210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	133	683	06-FEB-25	8541	8536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	486	2306	20-FEB-25	21343	21338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	134	684	06-FEB-25	5000	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	135	685	06-FEB-25	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	484	2304	20-FEB-25	25613	25608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	197	1152	11-FEB-25	1480	1480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	200	1155	11-FEB-25	3712	3712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	259	1475	14-FEB-25	12932	12927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	263	1479	14-FEB-25	11977	11972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29	264	1480	14-FEB-25	3619		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	268	1484	14-FEB-25	11515	11510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 29	269	1485	14-FEB-25	40563	40558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 29	271	1487	14-FEB-25	32695	32690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 41	482	2302	20-FEB-25	125000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 49	605	3013	25-FEB-25	92001	91996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01	318	1552	14-FEB-25	45824	41966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3858	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3623		
2055 - 00 - 101 - 63 - 00 - 01	378	1819	17-FEB-25	2748235	2505737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242498	
0028 - 00 - 107 - 00 - 00 - 00				8650	DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00				225		
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				230533		
2055 - 00 - 101 - 63 - 00 - 01	380	1821	17-FEB-25	4099200	3075190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1024010	
7610 - 00 - 201 - 60 - 00 - 55				39000	DDO CODE:-	300008

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		7600				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		875000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		93000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 00 - 01 1	1	01-FEB-25	-1731488			
<=====Deduction Classification=====>			NET DED:-			
			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01 4	2	01-FEB-25	-1130113			
<=====Deduction Classification=====>			NET DED:-			
			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01 112	537	05-FEB-25	-3200000			
<=====Deduction Classification=====>			NET DED:-			
			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01 5	3	01-FEB-25	-28492			
<=====Deduction Classification=====>			NET DED:-			
			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02 379	1820	17-FEB-25	118000	117790		
<=====Deduction Classification=====>			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 - 02 384	1825	17-FEB-25	158580	158490		
<=====Deduction Classification=====>			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06 95	403	04-FEB-25	2500			
<=====Deduction Classification=====>			NET DED:-			
			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 06 395	1877	18-FEB-25	8329	8324		
<=====Deduction Classification=====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 06			394	1876	18-FEB-25	131053 131048
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			111	537	05-FEB-25	3200000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			6	3	01-FEB-25	28492
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			3	2	01-FEB-25	1130113
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 07			2	1	01-FEB-25	1731488
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			62	370	04-FEB-25	10995 10990
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			63	371	04-FEB-25	10700 10695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			64	372	04-FEB-25	10700 10695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			65	373	04-FEB-25	13150 13145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			66	374	04-FEB-25	13150 13145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			67	375	04-FEB-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			69	377	04-FEB-25	13150 13145
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008

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30 Police						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11 70		378	04-FEB-25		13150	13145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 71		379	04-FEB-25		13030	13025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 73		381	04-FEB-25		11650	11645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 75		383	04-FEB-25		11035	11030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 76		384	04-FEB-25		10810	10805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 77		385	04-FEB-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 78		386	04-FEB-25		11415	11410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 80		388	04-FEB-25		10810	10805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 81		389	04-FEB-25		11650	11645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 82		390	04-FEB-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 83		391	04-FEB-25		11690	11685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11 84		392	04-FEB-25		11815	11810
<=====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 85			393	04-FEB-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 86			394	04-FEB-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 87			395	04-FEB-25		11710 11705
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 88			396	04-FEB-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 89			397	04-FEB-25		10660 10655
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 90			398	04-FEB-25		10420 10415
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 91			399	04-FEB-25		11875 11870
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 92			400	04-FEB-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 61			369	04-FEB-25		10770 10765
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 93			401	04-FEB-25		10320 10315
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 59			367	04-FEB-25		12055 12050
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11 58			366	04-FEB-25		10400 10395
<====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	57	365	04-FEB-25	10400	10395	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	56	364	04-FEB-25	2750		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	55	363	04-FEB-25	2125		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	653	3256	26-FEB-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	652	3255	26-FEB-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	383	1824	17-FEB-25	6366	6361	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	382	1823	17-FEB-25	7966	7961	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	381	1822	17-FEB-25	7190	7185	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	72	380	04-FEB-25	13030	13025	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	74	382	04-FEB-25	11650	11645	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	79	387	04-FEB-25	11035	11030	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	68	376	04-FEB-25	11590	11585	
<====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 60				368	04-FEB-25		12055	12050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 398				1880	18-FEB-25		473		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 518				2529	21-FEB-25		28321	28316	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 519				2530	21-FEB-25		3504		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 520				2531	21-FEB-25		9794	9789	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 522				2533	21-FEB-25		16776	16771	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 523				2534	21-FEB-25		3973		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 524				2535	21-FEB-25		3464		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 526				2537	21-FEB-25		12300	12295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 594				2989	25-FEB-25		12465	12460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 596				2991	25-FEB-25		12465	12460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 521				2532	21-FEB-25		8758	8753	
<====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				595	2990	25-FEB-25	12300	12295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				525	2536	21-FEB-25	30243	30238	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				235	1309	13-FEB-25	4630		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				228	1302	13-FEB-25	149675	149670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				229	1303	13-FEB-25	707		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				230	1304	13-FEB-25	12465	12460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				231	1305	13-FEB-25	12300	12295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				232	1306	13-FEB-25	12465	12460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				233	1307	13-FEB-25	3533		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				234	1308	13-FEB-25	1877		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				236	1310	13-FEB-25	23773	23768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				377	1818	17-FEB-25	1466		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	396	1878	18-FEB-25	707	NET DED:-	
			Deduction Amount	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <====Deduction Classification====>	397	1879	18-FEB-25	707	NET DED:-	
			Deduction Amount	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	96	404	04-FEB-25	38070	38045	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	97	405	04-FEB-25	13320	13315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	100	408	04-FEB-25	18564	NET DED:-	
			Deduction Amount	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	99	407	04-FEB-25	35601	35581	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <====Deduction Classification====>	98	406	04-FEB-25	13320	13315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	319	1553	14-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	320	1554	14-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00			8000	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	493	2387	20-FEB-25	19139	19134	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	494	2388	20-FEB-25	3670	NET DED:-	
			Deduction Amount	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	495	2389	20-FEB-25	3059	NET DED:-	
			Deduction Amount	DDO CODE:-	300008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	496	2390	20-FEB-25	3027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	497	2391	20-FEB-25	10144	10139	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	498	2392	20-FEB-25	3674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	499	2393	20-FEB-25	3299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	501	2395	20-FEB-25	12973	12968	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	502	2396	20-FEB-25	7386	7381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	503	2397	20-FEB-25	8960	8955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	592	2987	25-FEB-25	15486	15481	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	593	2988	25-FEB-25	11272	11267	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	597	2992	25-FEB-25	20608	20603	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	598	2993	25-FEB-25	4213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <====Deduction Classification====>	600	2995	25-FEB-25	15719	15714	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 29			321	1555	14-FEB-25	8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			599	2994	25-FEB-25	2832
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 29			500	2394	20-FEB-25	17617 17612
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 41			94	402	04-FEB-25	75000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 82 - 49			239	1313	13-FEB-25	1619686
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 101 - 63 - 82 - 49			467	2275	19-FEB-25	94400 94395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 101 - 63 - 84 - 01			207	1206	12-FEB-25	71420 57140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 14280
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3810			
2055 - 00 - 101 - 63 - 84 - 01			554	2887	25-FEB-25	1537748 1079573
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 458175
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			451300			
8011 - 00 - 107 - 00 - 00 - 00			150			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01				553	2886	25-FEB-25	987059	900701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	86358	
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				85					
0216 - 01 - 106 - 02 - 00 - 00				350					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				82283					
2055 - 00 - 101 - 63 - 84 - 01				335	1577	14-FEB-25	-2114118		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				504	2398	20-FEB-25	-1157792		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				506	2399	20-FEB-25	-47862		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02				555	2888	25-FEB-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 - 02				17	59	01-FEB-25	29262	29247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				15	57	01-FEB-25	10813	10808	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				13	55	01-FEB-25	42071	42066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				333	1574	14-FEB-25	70225	70220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				16	58	01-FEB-25	9411	9406	
<=====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 - 07	507	2399	20-FEB-25	47862		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 07	505	2398	20-FEB-25	1157792		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 07	334	1577	14-FEB-25	2114118		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	347	1703	14-FEB-25	14900	14890	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 63 - 84 - 11	402	1895	18-FEB-25	38300	38295	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	121	626	06-FEB-25	707		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	328	1569	14-FEB-25	5740	5735	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	330	1571	14-FEB-25	9800	9795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	331	1572	14-FEB-25	48039	48034	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	332	1573	14-FEB-25	5062	5057	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	403	1896	18-FEB-25	29056	29051	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 84 - 13	399	1892	18-FEB-25	48345	48340	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 101 - 63 - 84 - 13 <=====Deduction Classification=====>	327	1568	14-FEB-25	1320				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 13 <=====Deduction Classification=====>	14	56	01-FEB-25	900				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 24 <=====Deduction Classification=====>	400	1893	18-FEB-25	28480	28465			
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 24 <=====Deduction Classification=====>	11	53	01-FEB-25	27213	27198			
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 24 <=====Deduction Classification=====>	401	1894	18-FEB-25	27213	27198			
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 24 <=====Deduction Classification=====>	12	54	01-FEB-25	28465	28450			
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 29 <=====Deduction Classification=====>	10	52	01-FEB-25	2000				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300019			
2055 - 00 - 101 - 63 - 84 - 41 <=====Deduction Classification=====>	329	1570	14-FEB-25	75000				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300019			
2055 - 00 - 104 - 64 - 00 - 01 <=====Deduction Classification=====>	346	1702	14-FEB-25	7243284	6043881			
			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					

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				656	3379	27-FEB-25	91322	91117	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 01				345	1701	14-FEB-25	4213050	3657436	
<====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					
8658 - 00 - 112 - 00 - 00 - 00				20900					
2055 - 00 - 104 - 64 - 00 - 01				481	2291	19-FEB-25	4692600	4692280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				536	2590	21-FEB-25	1415680	1415580	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				144	740	07-FEB-25	7635052	6494758	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1140294	
0028 - 00 - 107 - 00 - 00 - 00				18000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				450					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				907500					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				213674					
2055 - 00 - 104 - 64 - 00 - 01				145	741	07-FEB-25	7268673	5862688	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1405985	
0028 - 00 - 107 - 00 - 00 - 00				17800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				445					
0216 - 01 - 106 - 02 - 00 - 00				400					

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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		1140400				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		241560				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2055 - 00 - 104 - 64 - 00 - 01	146	742	07-FEB-25	8552265	7181267	
<=====Deduction Classification=====>				NET DED:-	1370998	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		19200				
0030 - 02 - 102 - 00 - 00 - 00		480				
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		207628				
2055 - 00 - 104 - 64 - 00 - 01	147	743	07-FEB-25	8312747	6782494	
<=====Deduction Classification=====>				NET DED:-	1530253	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		19000				
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1297000				
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	148	744	07-FEB-25	7011751	5830911	
<=====Deduction Classification=====>				NET DED:-	1180840	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		16800				
0030 - 02 - 102 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		941300				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		221610				

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						149	745	07-FEB-25	12631480	10233565
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2397915
0028 - 00 - 107 - 00 - 00 - 00						29800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						745				
0216 - 01 - 106 - 02 - 00 - 00						1300				
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						150	746	07-FEB-25	714067	546477
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	167590
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						30				
0070 - 60 - 800 - 03 - 00 - 00						5500				
0216 - 01 - 106 - 02 - 00 - 00						2050				
8009 - 01 - 101 - 00 - 00 - 00						128700				
8011 - 00 - 107 - 00 - 00 - 00						200				
8342 - 00 - 117 - 01 - 02 - 00						29910				
2055 - 00 - 104 - 64 - 00 - 01						151	747	07-FEB-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 - 01						152	748	07-FEB-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				

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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		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		153	749	07-FEB-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		170	983	10-FEB-25	-23708948	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		164	945	10-FEB-25	9672	9667
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		154	750	07-FEB-25	66000	65970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		356	1712	14-FEB-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		359	1715	14-FEB-25	77049	77044
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		360	1716	14-FEB-25	170729	170709
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		376	1778	15-FEB-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		387	1829	17-FEB-25	158563	158523
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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				388	1830	17-FEB-25	120123	120118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				349	1705	14-FEB-25	52056	52046	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				472	2282	19-FEB-25	150918	150898	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				168	982	10-FEB-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				390	1832	17-FEB-25	230481	230461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07				141	737	07-FEB-25	37848	36583	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				1260					
2055 - 00 - 104 - 64 - 00 - 07				169	983	10-FEB-25	23708948		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07				353	1709	14-FEB-25	35658	34470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1188	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00				1183					
2055 - 00 - 104 - 64 - 00 - 11				474	2284	19-FEB-25	40000	39980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				443	1990	18-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				444	1991	18-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 11			445	1992	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			446	1993	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			447	1994	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			448	1995	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			449	1996	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			450	1997	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			451	1998	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			452	1999	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			453	2000	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			454	2001	18-FEB-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			473	2283	19-FEB-25	157850 157795
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 11			475	2285	19-FEB-25	22450 22440
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11				476	2286	19-FEB-25	490500	490250	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				477	2287	19-FEB-25	253500	253370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				478	2288	19-FEB-25	577500	577225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				479	2289	19-FEB-25	326825	326575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				358	1714	14-FEB-25	799		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				552	2834	24-FEB-25	81888	81883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				352	1708	14-FEB-25	5400	5395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				357	1713	14-FEB-25	4672		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				385	1827	17-FEB-25	1878		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				386	1828	17-FEB-25	2044		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				389	1831	17-FEB-25	12680	12675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				471	2281	19-FEB-25	4150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 13			480	2290	19-FEB-25	16974 16969
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			143	739	07-FEB-25	960
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			351	1707	14-FEB-25	2920
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 13			348	1704	14-FEB-25	15100 15095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			355	1711	14-FEB-25	76985 76950
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			354	1710	14-FEB-25	20045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 24			350	1706	14-FEB-25	286423
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 29			138	734	07-FEB-25	12030 12025
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 29			139	735	07-FEB-25	17867 17862
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300010
2055 - 00 - 104 - 64 - 00 - 29			140	736	07-FEB-25	1632
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300010
2055 - 00 - 104 - 67 - 00 - 01			18	108	03-FEB-25	-14379493
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			122	673	06-FEB-25	-13466503
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 67 - 00 - 01			361	1731	14-FEB-25	40448
<====Deduction Classification====>			Deduction Amount			40443
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			362	1732	14-FEB-25	83424
<====Deduction Classification====>			Deduction Amount			83414
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 01			404	1907	18-FEB-25	11478371
<====Deduction Classification====>			Deduction Amount			10495436
0028 - 00 - 107 - 00 - 00 - 00			51800			NET DED:- 982935
0030 - 02 - 102 - 00 - 00 - 00			1295			DDO CODE:- 300017
8011 - 00 - 107 - 00 - 00 - 00			7350			
8342 - 00 - 117 - 01 - 02 - 00			922490			
2055 - 00 - 104 - 67 - 00 - 01			405	1908	18-FEB-25	4190923
<====Deduction Classification====>			Deduction Amount			3833700
0028 - 00 - 107 - 00 - 00 - 00			16800			NET DED:- 357223
0030 - 02 - 102 - 00 - 00 - 00			420			DDO CODE:- 300017
8011 - 00 - 107 - 00 - 00 - 00			2220			
8342 - 00 - 117 - 01 - 02 - 00			337783			
2055 - 00 - 104 - 67 - 00 - 01			406	1909	18-FEB-25	5806238
<====Deduction Classification====>			Deduction Amount			5302801
0028 - 00 - 107 - 00 - 00 - 00			19200			NET DED:- 503437
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:- 300017
0070 - 60 - 800 - 03 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			470478			
8658 - 00 - 112 - 00 - 00 - 00			8899			
2055 - 00 - 104 - 67 - 00 - 01			407	1910	18-FEB-25	5808062
<====Deduction Classification====>			Deduction Amount			5316515
0028 - 00 - 107 - 00 - 00 - 00			19000			NET DED:- 491547
0030 - 02 - 102 - 00 - 00 - 00			475			DDO CODE:- 300017
8342 - 00 - 117 - 01 - 02 - 00			472072			
2055 - 00 - 104 - 67 - 00 - 01			408	1911	18-FEB-25	6016633
<====Deduction Classification====>			Deduction Amount			4628118
0028 - 00 - 107 - 00 - 00 - 00			12000			NET DED:- 1388515
						DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			1369500			
8011 - 00 - 107 - 00 - 00 - 00			15			
8658 - 00 - 112 - 00 - 00 - 00			2700			
2055 - 00 - 104 - 67 - 00 - 01		409	1912	18-FEB-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01		418	1921	18-FEB-25	50876	50871
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02		617	3026	25-FEB-25	17620	17610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02		410	1913	18-FEB-25	24000	23990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06		367	1737	14-FEB-25	18100	18095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07		413	1916	18-FEB-25	33535	33530
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07		414	1917	18-FEB-25	52197	52192
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07		415	1918	18-FEB-25	18792	18787
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07		417	1920	18-FEB-25	23663	23658
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 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 - 07			412	1915	18-FEB-25	59004	58999	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07			123	673	06-FEB-25	13466503		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07			416	1919	18-FEB-25	20407	18695	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	1712	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00			1707					
2055 - 00 - 104 - 67 - 00 - 07			411	1914	18-FEB-25	45501	41518	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	3983	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00			3978					
2055 - 00 - 104 - 67 - 00 - 07			19	108	03-FEB-25	14379493		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			419	1922	18-FEB-25	15000		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			538	2765	24-FEB-25	13500	13490	
<====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			21	110	03-FEB-25	112200		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			20	109	03-FEB-25	3850		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			618	3027	25-FEB-25	1200		
<====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			25	114	03-FEB-25	8000	7995	
<====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 - 13 23 <====Deduction Classification====>	112	103-FEB-25	1802	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 175 <====Deduction Classification====>	1014	11-FEB-25	1850	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 174 <====Deduction Classification====>	1013	11-FEB-25	1500	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 173 <====Deduction Classification====>	1012	11-FEB-25	1664	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 22 <====Deduction Classification====>	111	03-FEB-25	4560	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 13 539 <====Deduction Classification====>	2766	24-FEB-25	4660	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 24 365 <====Deduction Classification====>	1735	14-FEB-25	5596	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 29 540 <====Deduction Classification====>	2767	24-FEB-25	5346	NET DED:-	5341	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29 363 <====Deduction Classification====>	1733	14-FEB-25	17800	NET DED:-	17795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29 366 <====Deduction Classification====>	1736	14-FEB-25	4800	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 29 364 <====Deduction Classification====>	1734	14-FEB-25	58718	NET DED:-	58693	
				DDO CODE:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 29 176 <====Deduction Classification====>	1015	11-FEB-25	145979	NET DED:-	300017	
				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	
2055 - 00 - 108 - 67 - 00 - 01	559	2892	25-FEB-25	77022	67422	
<====Deduction Classification====> Deduction Amount				NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 108 - 67 - 00 - 01	578	2911	25-FEB-25	69576	60861	
<====Deduction Classification====> Deduction Amount				NET DED:-	8715	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 108 - 67 - 00 - 01	248	1396	13-FEB-25	105600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	556	2889	25-FEB-25	2633121	2281441	
<====Deduction Classification====> Deduction Amount				NET DED:-	351680	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
2055 - 00 - 108 - 67 - 00 - 01	557	2890	25-FEB-25	23106	20234	
<====Deduction Classification====> Deduction Amount				NET DED:-	2872	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 108 - 67 - 00 - 01	558	2891	25-FEB-25	77022	67422	
<====Deduction Classification====> Deduction Amount				NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 108 - 67 - 00 - 01	560	2893	25-FEB-25	77022	67422	
<====Deduction Classification====> Deduction Amount				NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						

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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				561	2894	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				562	2895	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				563	2896	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				564	2897	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				565	2898	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				567	2900	25-FEB-25	77022	67422	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 01				568	2901	25-FEB-25	48000	47980	
<====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 - 01						569	2902	25-FEB-25	339066	310266
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	28800
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						27405				
2055 - 00 - 108 - 67 - 00 - 01						570	2903	25-FEB-25	2195669	2003196
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	192473
0028 - 00 - 107 - 00 - 00 - 00						7000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						175				
0216 - 01 - 106 - 02 - 00 - 00						1900				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						183098				
2055 - 00 - 108 - 67 - 00 - 01						571	2904	25-FEB-25	7642150	6990658
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	651492
0028 - 00 - 107 - 00 - 00 - 00						25300			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						635				
0216 - 01 - 106 - 02 - 00 - 00						900				
8011 - 00 - 107 - 00 - 00 - 00						1380				
8342 - 00 - 117 - 01 - 02 - 00						623277				
2055 - 00 - 108 - 67 - 00 - 01						573	2906	25-FEB-25	10268174	8106904
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2161270
0028 - 00 - 107 - 00 - 00 - 00						20400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						510				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						2116000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						13320				
8658 - 00 - 112 - 00 - 00 - 00						3600				
2055 - 00 - 108 - 67 - 00 - 01						574	2907	25-FEB-25	243088	221688
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	21400
0028 - 00 - 107 - 00 - 00 - 00						1200			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
<=====Deduction Classification=====>							
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			575	2908	25-FEB-25	1403878	1152553
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		251325
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			244000				
8658 - 00 - 112 - 00 - 00 - 00			3800				
2055 - 00 - 108 - 67 - 00 - 01			576	2909	25-FEB-25	2580224	2357183
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		223041
0028 - 00 - 107 - 00 - 00 - 00			7600		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00			190				
0216 - 01 - 106 - 02 - 00 - 00			1650				
8342 - 00 - 117 - 01 - 02 - 00			213601				
2055 - 00 - 108 - 67 - 00 - 01			255	1399	13-FEB-25	-10322024	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			250	1397	13-FEB-25	-916221	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			566	2899	25-FEB-25	77022	67422
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		9600
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			9135				
2055 - 00 - 108 - 67 - 00 - 01			252	1398	13-FEB-25	-12380726	
<=====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				577	2910	25-FEB-25	77022	67422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9600	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				9135					
2055 - 00 - 108 - 67 - 00 - 02				619	3031	25-FEB-25	769664	769224	
<====Deduction Classification====>				Deduction Amount			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00				440			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				210	1223	12-FEB-25	7866	7861	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				620	3032	25-FEB-25	8736	8731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				572	2905	25-FEB-25	120000	119965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				7	17	01-FEB-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				369	1756	14-FEB-25	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				251	1397	13-FEB-25	916221		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				211	1224	12-FEB-25	62443	62433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				116	581	06-FEB-25	140233	140208	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				249	1396	13-FEB-25	-105600		
<====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 - 07			253	1398	13-FEB-25	12380726
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 07			254	1399	13-FEB-25	10322024
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			119	584	06-FEB-25	12434 12429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			368	1755	14-FEB-25	12890 12885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			117	582	06-FEB-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			118	583	06-FEB-25	11110 11105
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			579	2912	25-FEB-25	14429 14424
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			209	1222	12-FEB-25	385463
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			208	1221	12-FEB-25	26700 26680
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			213	1226	12-FEB-25	41830 41810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29			212	1225	12-FEB-25	5009 5004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 109 - 68 - 00 - 07			630	3184	26-FEB-25	1560000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 13				430	1970	18-FEB-25	52959	52954	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				631	3184	26-FEB-25	-1560000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 24				52	340	04-FEB-25	95834	95754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 24				158	793	07-FEB-25	46146		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 41				238	1312	13-FEB-25	25000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 61 - 13				551	2784	24-FEB-25	16821	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	16821	
0041 - 00 - 102 - 01 - 00 - 00				16821			DDO CODE:-	300005	
2055 - 00 - 109 - 68 - 61 - 13				531	2545	21-FEB-25	83636	83631	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 109 - 68 - 61 - 13				530	2544	21-FEB-25	59329	59324	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 114 - 70 - 00 - 01				337	1579	14-FEB-25	8418897	6879858	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1539039	
0028 - 00 - 107 - 00 - 00 - 00				23450			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				590					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				1750					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8009 - 01 - 101 - 00 - 00 - 00				1045200					
8011 - 00 - 107 - 00 - 00 - 00				2535					
8342 - 00 - 117 - 01 - 02 - 00				379014					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01 30 <====Deduction Classification====>	305	04-FEB-25	-7287500	NET DED:-		
			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 01 516 <====Deduction Classification====>	2479	21-FEB-25	58585	53162		
			NET DED:-	5423		
			DDO CODE:-	300004		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5088					
2055 - 00 - 114 - 70 - 00 - 02 458 <====Deduction Classification====>	2023	18-FEB-25	220250	220125		
			NET DED:-	125		
			DDO CODE:-	300004		
0030 - 02 - 102 - 00 - 00 - 00	125					
2055 - 00 - 114 - 70 - 00 - 02 336 <====Deduction Classification====>	1578	14-FEB-25	33000	32990		
			NET DED:-	10		
			DDO CODE:-	300004		
0030 - 02 - 102 - 00 - 00 - 00	10					
2055 - 00 - 114 - 70 - 00 - 06 53 <====Deduction Classification====>	342	04-FEB-25	0	NET DED:-		
			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 06 513 <====Deduction Classification====>	2476	21-FEB-25	21351	21346		
			NET DED:-	5		
			DDO CODE:-	300004		
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 114 - 70 - 00 - 06 512 <====Deduction Classification====>	2475	21-FEB-25	21674	21669		
			NET DED:-	5		
			DDO CODE:-	300004		
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 114 - 70 - 00 - 06 459 <====Deduction Classification====>	2024	18-FEB-25	3218	NET DED:-		
			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 06 214 <====Deduction Classification====>	1247	12-FEB-25	100000	99995		
			NET DED:-	5		
			DDO CODE:-	300004		
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 114 - 70 - 00 - 06 9 <====Deduction Classification====>	19	01-FEB-25	200000	199995		
			NET DED:-	5		
			DDO CODE:-	300004		
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 - 114 - 70 - 00 - 07			31	305	04-FEB-25	7287500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			628	3045	26-FEB-25	3935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			625	3042	26-FEB-25	4810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			626	3043	26-FEB-25	3283
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			627	3044	26-FEB-25	4858
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			624	3041	26-FEB-25	7453
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7448
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			515	2478	21-FEB-25	32952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32947
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			462	2027	18-FEB-25	5062
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5057
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			460	2025	18-FEB-25	8900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8895
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			657	3452	27-FEB-25	500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
0801 - 01 - 800 - 01 - 00 - 00			500			500
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			464	2150	19-FEB-25	500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
0801 - 01 - 800 - 01 - 00 - 00			500			500
						DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			463	2149	19-FEB-25	8000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
0041 - 00 - 102 - 01 - 00 - 00			8000			8000
						DDO CODE:- 300004

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						2055 - 00 - 114 - 70 - 00 - 13 <=====Deduction Classification=====>	517 Deduction	2480 Amount	21-FEB-25	234 NET DED:- DDO CODE:-	300004
						2055 - 00 - 114 - 70 - 00 - 14 <=====Deduction Classification=====>	461 Deduction	2026 Amount	18-FEB-25	5280 NET DED:- DDO CODE:-	5275 5 300004
						0030 - 02 - 102 - 00 - 00 - 00		5			
						2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	456 Deduction	2021 Amount	18-FEB-25	42720 NET DED:- DDO CODE:-	300004
						2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	457 Deduction	2022 Amount	18-FEB-25	11193 NET DED:- DDO CODE:-	300004
						2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	621 Deduction	3038 Amount	26-FEB-25	26700 NET DED:- DDO CODE:-	26675 25 300004
						0030 - 02 - 102 - 00 - 00 - 00		25			
						2055 - 00 - 114 - 70 - 00 - 24 <=====Deduction Classification=====>	455 Deduction	2020 Amount	18-FEB-25	34265 NET DED:- DDO CODE:-	34240 25 300004
						0030 - 02 - 102 - 00 - 00 - 00		25			
						2055 - 00 - 114 - 70 - 00 - 29 <=====Deduction Classification=====>	622 Deduction	3039 Amount	26-FEB-25	5400 NET DED:- DDO CODE:-	5395 5 300004
						0030 - 02 - 102 - 00 - 00 - 00		5			
						2055 - 00 - 114 - 70 - 00 - 29 <=====Deduction Classification=====>	514 Deduction	2477 Amount	21-FEB-25	6905 NET DED:- DDO CODE:-	6900 5 300004
						0030 - 02 - 102 - 00 - 00 - 00		5			
						2055 - 00 - 114 - 70 - 00 - 29 <=====Deduction Classification=====>	623 Deduction	3040 Amount	26-FEB-25	9000 NET DED:- DDO CODE:-	8995 5 300004
						0030 - 02 - 102 - 00 - 00 - 00		5			
						2055 - 00 - 115 - 19 - 00 - 82 <=====Deduction Classification=====>	322 Deduction	1556 Amount	14-FEB-25	1383000 NET DED:- DDO CODE:-	1382995 5 300001
						0030 - 02 - 102 - 00 - 00 - 00		5			
						2055 - 00 - 117 - 74 - 00 - 01 <=====Deduction Classification=====>	639 Deduction	3224 Amount	26-FEB-25	950555 NET DED:- DDO CODE:-	691050 259505 300006
						0028 - 00 - 107 - 00 - 00 - 00		1600			
						0030 - 02 - 102 - 00 - 00 - 00		40			
						0070 - 60 - 800 - 03 - 00 - 00		3000			
						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		240000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14625				
2055 - 00 - 117 - 74 - 00 - 02		510	2473	21-FEB-25	114530	114465
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 06		256	1447	13-FEB-25	561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		582	2950	25-FEB-25	11200	11190
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		587	2955	25-FEB-25	8350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		586	2954	25-FEB-25	47450	47425
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		583	2951	25-FEB-25	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		584	2952	25-FEB-25	8400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11		585	2953	25-FEB-25	31625	31610
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13		244	1351	13-FEB-25	500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13		243	1350	13-FEB-25	999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	589	2957	25-FEB-25 Deduction Amount	32796	NET DED:-	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	651	3235	26-FEB-25 Deduction Amount	-12788269	NET DED:-	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	392	1855	17-FEB-25 Deduction Amount	12378510	9926514	
				NET DED:-	2451996	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00		20000				
0030 - 02 - 102 - 00 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		2403000				
8658 - 00 - 112 - 00 - 00 - 00		27646				
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	393	1856	17-FEB-25 Deduction Amount	9512659	8873051	
				NET DED:-	639608	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00		21750				
0030 - 02 - 102 - 00 - 00 - 00		545				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		607998				
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	545	2772	24-FEB-25 Deduction Amount	2136	NET DED:-	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	546	2773	24-FEB-25 Deduction Amount	26579	26574	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 01 - 102 - 00 - 00 - 00		5				
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	547	2774	24-FEB-25 Deduction Amount	3300	NET DED:-	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 <====Deduction Classification====>	548	2775	24-FEB-25 Deduction Amount	30582	30577	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 01 - 102 - 00 - 00 - 00		5				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01	549	2776	24-FEB-25	31998	31993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01	29	304	04-FEB-25	0	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	541	2768	24-FEB-25	40230	40225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	110	444	05-FEB-25	9373	9368	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	28	303	04-FEB-25	0	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	550	2777	24-FEB-25	8910	8905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	542	2769	24-FEB-25	18571	18566	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06	242	1349	13-FEB-25	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07	109	443	05-FEB-25	15662	15657	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07	650	3235	26-FEB-25	12788269	12788269	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	162	839	07-FEB-25	54000	54000	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	103	437	05-FEB-25	14825	14820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 11	160	837	07-FEB-25	10725	10720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	108	442	05-FEB-25	37000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	107	441	05-FEB-25	23500	23495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	105	439	05-FEB-25	27725	27710	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	104	438	05-FEB-25	18350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	102	436	05-FEB-25	17825	17820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	101	435	05-FEB-25	31625	31600	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	590	2957	25-FEB-25	-32796		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	106	440	05-FEB-25	29175	29170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11	161	838	07-FEB-25	39650		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	246	1353	13-FEB-25	6000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13	245	1352	13-FEB-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	508	2471	21-FEB-25 Deduction Amount	3700 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	588	2956	25-FEB-25 Deduction Amount	23099 NET DED:- DDO CODE:-	23094 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	227	1294	13-FEB-25 Deduction Amount	28172 NET DED:- DDO CODE:-	28167 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	247	1354	13-FEB-25 Deduction Amount	8000 NET DED:- DDO CODE:-	0 8000 300006	
0041 - 00 - 102 - 01 - 00 - 00			8000			
2055 - 00 - 117 - 75 - 00 - 13 <=====Deduction Classification=====>	391	1854	17-FEB-25 Deduction Amount	32460 NET DED:- DDO CODE:-	32455 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	640	3225	26-FEB-25 Deduction Amount	30150 NET DED:- DDO CODE:-	30145 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	645	3230	26-FEB-25 Deduction Amount	30150 NET DED:- DDO CODE:-	30145 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	580	2948	25-FEB-25 Deduction Amount	37594 NET DED:- DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	581	2949	25-FEB-25 Deduction Amount	102238 NET DED:- DDO CODE:-	102183 55 300006	
0030 - 02 - 102 - 00 - 00 - 00			55			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	646	3231	26-FEB-25 Deduction Amount	60300 NET DED:- DDO CODE:-	60295 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	644	3229	26-FEB-25 Deduction Amount	30150 NET DED:- DDO CODE:-	30145 5 300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 24 <=====Deduction Classification=====>	647	3232	26-FEB-25 Deduction Amount	35560 NET DED:- DDO CODE:-	35555 5 300006	
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 - 117 - 75 - 00 - 24				648	3233	26-FEB-25	30150	30145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				649	3234	26-FEB-25	84420	84415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				226	1293	13-FEB-25	11400	11395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				511	2474	21-FEB-25	3100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				543	2770	24-FEB-25	6260	6255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29				544	2771	24-FEB-25	7920	7915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01				84	2492	21-FEB-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					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2505					
2070 - 00 - 106 - 60 - 00 - 01				49	1171	12-FEB-25	-176104		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02				2	5	01-FEB-25	326020	325850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 07				50	1171	12-FEB-25	176104		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300003	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 106 - 60 - 00 - 11 46			1168	12-FEB-25		5550 5545
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 11 25			761	07-FEB-25		5400 5395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 13 68			2060	18-FEB-25		2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 13 29			765	07-FEB-25		4120 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 4120
0801 - 01 - 800 - 01 - 00 - 00			4120			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 13 28			764	07-FEB-25		500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0215 - 01 - 103 - 00 - 00 - 00			500			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 29 24			760	07-FEB-25		18889 18884
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01 51			1172	12-FEB-25		-753939
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300003
2070 - 00 - 107 - 60 - 00 - 01 83			2491	21-FEB-25		995142 733612
<====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 85			2493	21-FEB-25		744058 677543
<====Deduction Classification====>			Deduction Amount			NET DED:- 66515
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 300003
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			62765			
2070 - 00 - 107 - 60 - 00 - 01		86	2494	21-FEB-25	21000	20990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02		1	4	01-FEB-25	97540	97490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 06		27	763	07-FEB-25	5626	5621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 06		82	2490	21-FEB-25	33914	33909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 06		81	2489	21-FEB-25	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 07		52	1172	12-FEB-25	753939	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13		47	1169	12-FEB-25	8363	8358
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13		48	1170	12-FEB-25	2305	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13		3	6	01-FEB-25	10496	10491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13		64	1624	14-FEB-25	33600	33595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300003

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 24	26	762	07-FEB-25	16020	16010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01	11	564	06-FEB-25	230460	228845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	10	563	06-FEB-25	6114412	5076918	
<=====Deduction Classification=====> 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	6	559	06-FEB-25	13204	13199	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	58	1413	13-FEB-25	3894522	3544806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	349716	
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3950				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		327256				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	61	1597	14-FEB-25	14432	13141	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1291	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
8342 - 00 - 117 - 01 - 02 - 00		1286				

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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====>	12	565	06-FEB-25	361678	285263	
Deduction Amount				NET DED:-	76415	
				DDO CODE:-	300007	
0028 - 00 - 107 - 00 - 00 - 00		1150				
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====>	31	816	07-FEB-25	-6725675		
Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02 15 <====Deduction Classification====>	15	569	06-FEB-25	79290	79245	
Deduction Amount				NET DED:-	45	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		45				
2070 - 00 - 108 - 60 - 00 - 02 16 <====Deduction Classification====>	16	570	06-FEB-25	84000	83960	
Deduction Amount				NET DED:-	40	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		40				
2070 - 00 - 108 - 60 - 00 - 02 13 <====Deduction Classification====>	13	566	06-FEB-25	10500	10495	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 108 - 60 - 00 - 02 14 <====Deduction Classification====>	14	567	06-FEB-25	28500	28485	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 108 - 60 - 00 - 06 77 <====Deduction Classification====>	77	2237	19-FEB-25	9367	9362	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 108 - 60 - 00 - 06 35 <====Deduction Classification====>	35	994	10-FEB-25	39600	39585	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 108 - 60 - 00 - 07 32 <====Deduction Classification====>	32	816	07-FEB-25	6725675		
Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11 34 <====Deduction Classification====>	34	993	10-FEB-25	44750	44725	
Deduction Amount				NET DED:-	25	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		25				

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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 - 11 33 <=====Deduction Classification=====>	992	10-FEB-25		39525	39510	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 30 <=====Deduction Classification=====>	815	07-FEB-25		8125	8120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 36 <=====Deduction Classification=====>	995	10-FEB-25		9938	9933	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 9 <=====Deduction Classification=====>	562	06-FEB-25		29700	29680	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 8 <=====Deduction Classification=====>	561	06-FEB-25		255306		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 62 <=====Deduction Classification=====>	1598	14-FEB-25		185120		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 7 <=====Deduction Classification=====>	560	06-FEB-25		42720	42680	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 63 <=====Deduction Classification=====>	1599	14-FEB-25		156000	155995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 2 <=====Deduction Classification=====>	3008	25-FEB-25		104565	104560	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 1 <=====Deduction Classification=====>	3007	25-FEB-25		77770	77765	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 29 5	160	04-FEB-25		15331	15326	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 4	159	04-FEB-25		16899	16894	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 3	158	04-FEB-25		29129	29124	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 001 - 60 - 00 - 29 2	157	04-FEB-25		29133	29128	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 42	503	14-FEB-25		8263694	7027923	
<====Deduction Classification====> Deduction Amount				NET DED:-	1235771	
0028 - 00 - 107 - 00 - 00 - 00	19300			DDO CODE:-	300213	
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 - 01 19	239	06-FEB-25		-3949994		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 55	1033	24-FEB-25		44050	44025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02 62	1040	24-FEB-25		88100	88050	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07 18	239	06-FEB-25		3949994		
<====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 - 29	29	396	12-FEB-25	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29	28	395	12-FEB-25	9008	9003	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 108 - 66 - 00 - 29	15	170	04-FEB-25	10186	10181	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 01	48	810	19-FEB-25	26286	22876	
<=====Deduction Classification=====>				NET DED:-	3410	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2055 - 00 - 109 - 00 - 45 - 01	47	809	19-FEB-25	26286	22876	
<=====Deduction Classification=====>				NET DED:-	3410	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2055 - 00 - 109 - 00 - 45 - 01	46	808	19-FEB-25	26286	22876	
<=====Deduction Classification=====>				NET DED:-	3410	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2055 - 00 - 109 - 00 - 45 - 01	45	506	14-FEB-25	38286	34876	
<=====Deduction Classification=====>				NET DED:-	3410	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2055 - 00 - 109 - 00 - 45 - 01	44	505	14-FEB-25	86128	85923	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 45 - 01			43	504	14-FEB-25	13488894
<=====Deduction Classification=====>			Deduction Amount			11947401
0028 - 00 - 107 - 00 - 00 - 00			36050			NET DED:- 1541493
0030 - 02 - 102 - 00 - 00 - 00			910			DDO CODE:- 300213
0216 - 01 - 106 - 02 - 00 - 00			2900			
8009 - 01 - 101 - 00 - 00 - 00			859500			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			640873			
2055 - 00 - 109 - 00 - 45 - 01			41	502	14-FEB-25	4433104
<=====Deduction Classification=====>			Deduction Amount			3837002
0028 - 00 - 107 - 00 - 00 - 00			11950			NET DED:- 596102
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 300213
8009 - 01 - 101 - 00 - 00 - 00			392000			
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			40	501	14-FEB-25	5291645
<=====Deduction Classification=====>			Deduction Amount			4648780
0028 - 00 - 107 - 00 - 00 - 00			14000			NET DED:- 642865
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			426000			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			200220			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 45 - 01			39	500	14-FEB-25	2089692
<=====Deduction Classification=====>			Deduction Amount			1694745
0028 - 00 - 107 - 00 - 00 - 00			5050			NET DED:- 394947
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			300			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		302400				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		83142				
2055 - 00 - 109 - 00 - 45 - 01		38	499	14-FEB-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		49	811	19-FEB-25	26286	22876
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3410		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3255				
2055 - 00 - 109 - 00 - 45 - 01		17	238	06-FEB-25	-28709355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		63	1041	24-FEB-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		37	498	14-FEB-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		52	1030	24-FEB-25	26430	26415
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		53	1031	24-FEB-25	35240	35220
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		54	1032	24-FEB-25	26430	26415
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 02		61	1039	24-FEB-25	514500	514255
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 245		
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:- 300213		

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02	57	1035	24-FEB-25	387640	387420	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 02	58	1036	24-FEB-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	59	1037	24-FEB-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	60	1038	24-FEB-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	56	1034	24-FEB-25	35240	35220	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 06	27	282	10-FEB-25	18913	18908	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 06	33	425	13-FEB-25	11050	11045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 06	1	156	04-FEB-25	21704	21699	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 06	20	240	06-FEB-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 07	16	238	06-FEB-25	28709355		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	24	279	10-FEB-25	10653	10648	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	
2055 - 00 - 109 - 00 - 45 - 11	6	161	04-FEB-25	7125	7120	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 13 <====Deduction Classification====>	168	04-FEB-25		9688	9683	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 21 <====Deduction Classification====>	276	10-FEB-25		5428	5423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 22 <====Deduction Classification====>	277	10-FEB-25		5310	5305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 23 <====Deduction Classification====>	278	10-FEB-25		5428	5423	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 12 <====Deduction Classification====>	167	04-FEB-25		7310	7305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 51 <====Deduction Classification====>	1029	24-FEB-25		46854	46824	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 14 <====Deduction Classification====>	169	04-FEB-25		47160	47155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 7 <====Deduction Classification====>	162	04-FEB-25		36480	36475	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 30 <====Deduction Classification====>	397	12-FEB-25		4479		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 26 <====Deduction Classification====>	281	10-FEB-25		11200	11195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 8 <====Deduction Classification====>	163	04-FEB-25		31488	31483	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 9 <====Deduction Classification====>	164	04-FEB-25		57682	57677	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29			10	165	04-FEB-25	29184	29179
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			11	166	04-FEB-25	32000	31995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			31	398	12-FEB-25	6542	6537
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			50	943	21-FEB-25	12507	12502
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			36	428	13-FEB-25	6464	6459
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			35	427	13-FEB-25	4845	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			25	280	10-FEB-25	11600	11595
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			32	399	12-FEB-25	6900	6895
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			34	426	13-FEB-25	7672	7667
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 60 - 00 - 29			48	677	24-FEB-25	9399	9394
<=====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 - 001 - 60 - 00 - 29			47	644	21-FEB-25	10142 10137
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			41	638	21-FEB-25	14700 14695
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			46	643	21-FEB-25	17948 17943
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			45	642	21-FEB-25	7139 7134
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			42	639	21-FEB-25	8203 8198
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			43	640	21-FEB-25	34658 34653
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			38	635	21-FEB-25	40169 40164
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			39	636	21-FEB-25	32941 32936
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			40	637	21-FEB-25	15474 15469
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 29			44	641	21-FEB-25	15812 15807
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 49			81	725	25-FEB-25	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 001 - 60 - 00 - 49			83	727	25-FEB-25	400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416

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30 Police									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 49				82	726	25-FEB-25	7000	6995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				80	724	25-FEB-25	16800	16795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				66	709	25-FEB-25	8400	8395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				65	708	25-FEB-25	10620	10615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				64	707	25-FEB-25	16500	16495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				63	706	25-FEB-25	9676	9671	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				62	705	25-FEB-25	35897	35892	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				55	698	25-FEB-25	9285	9280	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				56	699	25-FEB-25	9801	9796	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				57	700	25-FEB-25	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				58	701	25-FEB-25	9877	9872	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49				59	702	25-FEB-25	7840	7835	
<====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 - 001 - 60 - 00 - 49 60	703	25-FEB-25		26500	26495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 001 - 60 - 00 - 49 61	704	25-FEB-25		23500	23495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 104 - 65 - 00 - 01 95	833	27-FEB-25		4443612	3876671	
<====Deduction Classification====> Deduction Amount				NET DED:-	566941	
0028 - 00 - 107 - 00 - 00 - 00		11475		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		383300				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		169921				
2055 - 00 - 109 - 00 - 46 - 01 53	691	25-FEB-25		6424755	5607274	
<====Deduction Classification====> Deduction Amount				NET DED:-	817481	
0028 - 00 - 107 - 00 - 00 - 00		16600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		415				
8009 - 01 - 101 - 00 - 00 - 00		534500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		265906				
2055 - 00 - 109 - 00 - 46 - 01 3	372	18-FEB-25		-28652		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 2	371	18-FEB-25		-5795048		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 49	687	25-FEB-25		1647670	1137386	
<====Deduction Classification====> Deduction Amount				NET DED:-	510284	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		459000				

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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		150				
8342 - 00 - 117 - 01 - 02 - 00		43974				
2055 - 00 - 109 - 00 - 46 - 02 51		689	25-FEB-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 50		688	25-FEB-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 54		692	25-FEB-25	397020	396795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 52		690	25-FEB-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 37		569	20-FEB-25	49333	49328	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 90		734	25-FEB-25	4125		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 91		735	25-FEB-25	23445	23440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 92		736	25-FEB-25	158382	158377	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 8		516	20-FEB-25	8687	8682	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 10		518	20-FEB-25	23492	23487	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 06			11	519	20-FEB-25	6821 6816
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			30	538	20-FEB-25	16506 16501
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			31	539	20-FEB-25	18774 18769
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			32	540	20-FEB-25	27749 27744
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 07			1	371	18-FEB-25	5795048 5795048
<====Deduction Classification====>			Deduction Amount			NET DED:- 5795048
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 07			4	372	18-FEB-25	28652 28652
<====Deduction Classification====>			Deduction Amount			NET DED:- 28652
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			16	524	20-FEB-25	12125 12115
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			17	525	20-FEB-25	10150 10150
<====Deduction Classification====>			Deduction Amount			NET DED:- 10150
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			28	536	20-FEB-25	5400 5400
<====Deduction Classification====>			Deduction Amount			NET DED:- 5400
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			77	720	25-FEB-25	9675 9670
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			78	721	25-FEB-25	6500 6495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			79	722	25-FEB-25	8050 8045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 11 15			523	20-FEB-25		11775 11765
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 13			521	20-FEB-25		11400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 14			522	20-FEB-25		33000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 12			520	20-FEB-25		10500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 26			534	20-FEB-25		10523 10518
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 29			537	20-FEB-25		4025
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 27			535	20-FEB-25		7000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 25			533	20-FEB-25		5100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 24			532	20-FEB-25		13549 13544
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 23			531	20-FEB-25		3500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 22			530	20-FEB-25		3500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11 21			529	20-FEB-25		3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11 20 <=====Deduction Classification=====>	528	20-FEB-25	Deduction Amount	3500	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 19 <=====Deduction Classification=====>	527	20-FEB-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 18 <=====Deduction Classification=====>	526	20-FEB-25	Deduction Amount	7250	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 69 <=====Deduction Classification=====>	712	25-FEB-25	Deduction Amount	2076	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 76 <=====Deduction Classification=====>	719	25-FEB-25	Deduction Amount	38220	38215	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 84 <=====Deduction Classification=====>	728	25-FEB-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 85 <=====Deduction Classification=====>	729	25-FEB-25	Deduction Amount	7830	7825	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 89 <=====Deduction Classification=====>	733	25-FEB-25	Deduction Amount	4995	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 70 <=====Deduction Classification=====>	713	25-FEB-25	Deduction Amount	26576	26571	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 71 <=====Deduction Classification=====>	714	25-FEB-25	Deduction Amount	93266	93261	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 6 <=====Deduction Classification=====>	514	20-FEB-25	Deduction Amount	59620	59600	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 7 <=====Deduction Classification=====>	515	20-FEB-25	Deduction Amount	145091	145041	
				NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00		50		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 - 24 93			791	26-FEB-25		60400 60380
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24 94			792	26-FEB-25		137719 137644
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 01 - 102 - 00 - 00 - 00			75			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 24 5			513	20-FEB-25		135955 135880
<====Deduction Classification====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 86			730	25-FEB-25		24100 24095
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 35			543	20-FEB-25		16675 16670
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 34			542	20-FEB-25		10502 10497
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 33			541	20-FEB-25		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 74			717	25-FEB-25		20992 20987
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 73			716	25-FEB-25		20175 20170
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 68			711	25-FEB-25		10900 10895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 88			732	25-FEB-25		11540 11535
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 29 87			731	25-FEB-25		27200 27195
<====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 - 29 67			710	25-FEB-25		7100	7095
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 9			517	20-FEB-25		29461	29456
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 72			715	25-FEB-25		21150	21145
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29 36			544	20-FEB-25		14806	14801
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41 75			718	25-FEB-25		25000	24995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 47 - 01 13			74	05-FEB-25		54036	54031
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 11			72	05-FEB-25		52456	52451
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 15			76	05-FEB-25		82792	82787
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 16			77	05-FEB-25		60830	60825
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 14			75	05-FEB-25		86110	86105
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 47 - 01			32	639	26-FEB-25	7566398
<====Deduction Classification====>			Deduction Amount			6452542
0028 - 00 - 107 - 00 - 00 - 00			18700			NET DED:- 1113856
0030 - 02 - 102 - 00 - 00 - 00			470			DDO CODE:- 300112
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8009 - 01 - 101 - 00 - 00 - 00			824500			
8011 - 00 - 105 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			264016			
2055 - 00 - 109 - 00 - 47 - 01			31	290	21-FEB-25	59092
<====Deduction Classification====>			Deduction Amount			59087
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			30	289	21-FEB-25	50876
<====Deduction Classification====>			Deduction Amount			50871
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			29	288	21-FEB-25	72206
<====Deduction Classification====>			Deduction Amount			72201
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			28	287	21-FEB-25	60830
<====Deduction Classification====>			Deduction Amount			60825
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			27	286	21-FEB-25	72206
<====Deduction Classification====>			Deduction Amount			72201
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			7	20	03-FEB-25	88638
<====Deduction Classification====>			Deduction Amount			88633
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			5	18	03-FEB-25	59092
<====Deduction Classification====>			Deduction Amount			59087
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			4	17	03-FEB-25	55616
<====Deduction Classification====>			Deduction Amount			55611
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 01 6 <====Deduction Classification====>	19	03-FEB-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 3 <====Deduction Classification====>	16	03-FEB-25	Deduction Amount	99698	99693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 1 <====Deduction Classification====>	14	03-FEB-25	Deduction Amount	-306148		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12 <====Deduction Classification====>	73	05-FEB-25	Deduction Amount	88638	88633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 35 <====Deduction Classification====>	642	26-FEB-25	Deduction Amount	167390	167295	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 33 <====Deduction Classification====>	640	26-FEB-25	Deduction Amount	829500	829105	
0030 - 02 - 102 - 00 - 00 - 00	395			NET DED:-	395	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 34 <====Deduction Classification====>	641	26-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 36 <====Deduction Classification====>	665	27-FEB-25	Deduction Amount	6025	6020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 2 <====Deduction Classification====>	14	03-FEB-25	Deduction Amount	306148		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 18 <====Deduction Classification====>	174	12-FEB-25	Deduction Amount	113015	113010	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 17 <====Deduction Classification====>	173	12-FEB-25	Deduction Amount	2614		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 8 <====Deduction Classification====>	69	05-FEB-25	Deduction Amount	44476	44461	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				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 - 24 26 <====Deduction Classification====>	209	14-FEB-25		3996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 25 <====Deduction Classification====>	208	14-FEB-25		45738	45733	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 24 <====Deduction Classification====>	207	14-FEB-25		45549	45544	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 22 <====Deduction Classification====>	205	14-FEB-25		39720	39715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 21 <====Deduction Classification====>	204	14-FEB-25		39870	39865	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 9 <====Deduction Classification====>	70	05-FEB-25		10674	10669	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 23 <====Deduction Classification====>	206	14-FEB-25		53341	53336	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 10 <====Deduction Classification====>	71	05-FEB-25		73794	73769	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 20 <====Deduction Classification====>	176	12-FEB-25		30001	29996	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41 19 <====Deduction Classification====>	175	12-FEB-25		75000	74995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	104	769	14-FEB-25	5420898	4792948	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	627950	
0028 - 00 - 107 - 00 - 00 - 00	15400			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	385					
8009 - 01 - 101 - 00 - 00 - 00	343500					
8011 - 00 - 107 - 00 - 00 - 00	445					
8342 - 00 - 117 - 01 - 02 - 00	266364					
8658 - 00 - 112 - 00 - 00 - 00	1856					
2055 - 00 - 104 - 65 - 00 - 01	23	243	04-FEB-25	-93254265		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	108	773	14-FEB-25	171205	162172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9033	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8342 - 00 - 117 - 01 - 02 - 00	3623					
2055 - 00 - 104 - 65 - 00 - 01	110	775	14-FEB-25	4733864	4287529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	446335	
0028 - 00 - 107 - 00 - 00 - 00	14800			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	370					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	505					
8342 - 00 - 117 - 01 - 02 - 00	309372					
8658 - 00 - 112 - 00 - 00 - 00	1288					
2055 - 00 - 104 - 65 - 00 - 01	111	776	14-FEB-25	4143569	3757214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	386355	
0028 - 00 - 107 - 00 - 00 - 00	13150			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	330					
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	270605					

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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						112	777	14-FEB-25	10888794	9975695
<====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						113	778	14-FEB-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						114	779	14-FEB-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						115	780	14-FEB-25	11188689	10327775
<====Deduction Classification====>						Deduction Amount			NET DED:-	860914
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						753887				
8658 - 00 - 112 - 00 - 00 - 00						722				
2055 - 00 - 104 - 65 - 00 - 01						117	782	14-FEB-25	2808650	2602168
<====Deduction Classification====>						Deduction Amount			NET DED:-	206482
0028 - 00 - 107 - 00 - 00 - 00						8800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						220				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						172402				
2055 - 00 - 104 - 65 - 00 - 01						106	771	14-FEB-25	2343707	2093616
<====Deduction Classification====>						Deduction Amount			NET DED:-	250091
0028 - 00 - 107 - 00 - 00 - 00						6950			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						175				

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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		146000				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		96563				
8658 - 00 - 112 - 00 - 00 - 00		333				
2055 - 00 - 104 - 65 - 00 - 01 105 770 14-FEB-25				3579416	3319477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	259939	
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		231954				
2055 - 00 - 104 - 65 - 00 - 01 60 551 12-FEB-25				5588	5583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 59 550 12-FEB-25				10200	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		900				
2055 - 00 - 104 - 65 - 00 - 01 47 450 11-FEB-25				687300	687250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 373 1851 27-FEB-25				31033	28393	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2640	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		2635				
2055 - 00 - 104 - 65 - 00 - 01 372 1850 27-FEB-25				39269	39264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 18 178 03-FEB-25				306908	306883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00		25		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
2055 - 00 - 104 - 65 - 00 - 01			16	176	03-FEB-25	151364
<====Deduction Classification====>			Deduction Amount			151354
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 01			15	175	03-FEB-25	3260
<====Deduction Classification====>			Deduction Amount			3014
8342 - 00 - 117 - 01 - 02 - 00			246			NET DED:- 246
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 01			287	1673	26-FEB-25	78167
<====Deduction Classification====>			Deduction Amount			72336
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5831
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5596			
2055 - 00 - 104 - 65 - 00 - 01			107	772	14-FEB-25	5154068
<====Deduction Classification====>			Deduction Amount			4722060
0028 - 00 - 107 - 00 - 00 - 00			15200			NET DED:- 432008
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:- 300315
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 - 02			109	774	14-FEB-25	65500
<====Deduction Classification====>			Deduction Amount			65290
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 02			279	1617	25-FEB-25	26020
<====Deduction Classification====>			Deduction Amount			26005
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 02			128	793	14-FEB-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 06			118	783	14-FEB-25	199123
<====Deduction Classification====>			Deduction Amount			199108
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			284	1622	25-FEB-25	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 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 - 06			57	460	11-FEB-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			61	552	12-FEB-25	59349 59344
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 06			116	781	14-FEB-25	274554 274519
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 07			22	243	04-FEB-25	93254265
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			46	449	11-FEB-25	49705 49690
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 01 - 102 - 00 - 00 - 00			15			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			10	165	03-FEB-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			13	168	03-FEB-25	303400 303195
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0030 - 01 - 102 - 00 - 00 - 00			205			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			12	167	03-FEB-25	229400 229245
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0030 - 01 - 102 - 00 - 00 - 00			155			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			14	169	03-FEB-25	222000 221850
<====Deduction Classification====>			Deduction Amount			NET DED:- 150
0030 - 01 - 102 - 00 - 00 - 00			150			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			102	767	14-FEB-25	185000 184875
<====Deduction Classification====>			Deduction Amount			NET DED:- 125
0030 - 01 - 102 - 00 - 00 - 00			125			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			103	768	14-FEB-25	222000 221850
<====Deduction Classification====>			Deduction Amount			NET DED:- 150
0030 - 01 - 102 - 00 - 00 - 00			150			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 08			11	166	03-FEB-25	259000 258825
<====Deduction Classification====>			Deduction Amount			NET DED:- 175
0030 - 01 - 102 - 00 - 00 - 00			175			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				280	1618	25-FEB-25	352800	352640	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				394	1872	27-FEB-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				395	1873	27-FEB-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				396	1874	27-FEB-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				397	1875	27-FEB-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				398	1876	27-FEB-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				399	1877	27-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				400	1878	27-FEB-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				401	1879	27-FEB-25	113400	113295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				402	1880	27-FEB-25	174000	173950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				58	549	12-FEB-25	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				68	733	14-FEB-25	8600	8595	
<====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 69			734	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 71			736	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 81			746	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 82			747	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 83			748	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 84			749	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 85			750	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 86			751	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 87			752	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 88			753	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 89			754	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 90			755	14-FEB-25		8600 8595
<====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 91			756	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 92			757	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 93			758	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 95			760	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 96			761	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 97			762	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 98			763	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 75			740	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 281			1619	25-FEB-25		352800 352640
<====Deduction Classification====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 70			735	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 94			759	14-FEB-25		8600 8595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300315
2055 - 00 - 104 - 65 - 00 - 11 74			739	14-FEB-25		8600 8595
<====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 99	764	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 100	765	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 101	766	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 72	737	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 73	738	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 76	741	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 77	742	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 78	743	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 79	744	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 80	745	14-FEB-25		8600	8595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 283	1621	25-FEB-25		9677	9672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 17	177	03-FEB-25		78340	78335	
<=====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				282	1620	25-FEB-25	6800	6795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				375	1853	27-FEB-25	16579	16574	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				376	1854	27-FEB-25	14690	14685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				377	1855	27-FEB-25	9041	9036	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				378	1856	27-FEB-25	1289		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				379	1857	27-FEB-25	2800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				380	1858	27-FEB-25	2655		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				381	1859	27-FEB-25	9950	9945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				382	1860	27-FEB-25	12479	12474	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				383	1861	27-FEB-25	6900	6895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				384	1862	27-FEB-25	25506	25501	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				385	1863	27-FEB-25	14604	14599	
<====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				386	1864	27-FEB-25	22515	22510	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				387	1865	27-FEB-25	12453	12448	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				389	1867	27-FEB-25	33261	33256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				390	1868	27-FEB-25	36796	36791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				391	1869	27-FEB-25	25330	25325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				392	1870	27-FEB-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				393	1871	27-FEB-25	118080	118075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				388	1866	27-FEB-25	32253	32248	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29				374	1852	27-FEB-25	20646	20641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01				41	386	06-FEB-25	6913	6268	
<====Deduction Classification====>				Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00				640					
2055 - 00 - 104 - 66 - 00 - 01				364	1817	27-FEB-25	37050	36895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 01			162	1032	17-FEB-25	16336 14935
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01			21	193	04-FEB-25	-24940450
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1890			
2055 - 00 - 104 - 66 - 00 - 01			140	1010	17-FEB-25	22110 20215
<====Deduction Classification====>			Deduction Amount			NET DED:- 1895
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1890			
2055 - 00 - 104 - 66 - 00 - 01			141	1011	17-FEB-25	22110 20215
<====Deduction Classification====>			Deduction Amount			NET DED:- 1895
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1890			
2055 - 00 - 104 - 66 - 00 - 01			142	1012	17-FEB-25	16336 14935
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01			143	1013	17-FEB-25	16336 14935
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01			144	1014	17-FEB-25	16336 14935
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01			145	1015	17-FEB-25	16336 14935
<====Deduction Classification====>			Deduction Amount			NET DED:- 1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01			146	1016	17-FEB-25	19223 17575
<====Deduction Classification====>			Deduction Amount			NET DED:- 1648
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
8342 - 00 - 117 - 01 - 02 - 00			1643			

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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	147	1017	17-FEB-25	27884	25495	
<====Deduction Classification====> Deduction Amount				NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		2384				
2055 - 00 - 104 - 66 - 00 - 01	148	1018	17-FEB-25	22110	20215	
<====Deduction Classification====> Deduction Amount				NET DED:-	1895	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1890				
2055 - 00 - 104 - 66 - 00 - 01	149	1019	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01	150	1020	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01	151	1021	17-FEB-25	24521	22327	
<====Deduction Classification====> Deduction Amount				NET DED:-	2194	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		2189				
2055 - 00 - 104 - 66 - 00 - 01	153	1023	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01	156	1026	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01	157	1027	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01	158	1028	17-FEB-25	22110	20215	
<====Deduction Classification====> Deduction Amount				NET DED:-	1895	
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1890				
2055 - 00 - 104 - 66 - 00 - 01		159	1029	17-FEB-25	16336	14935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01		160	1030	17-FEB-25	16336	14935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01		161	1031	17-FEB-25	19223	17575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1648	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1643				
2055 - 00 - 104 - 66 - 00 - 01		163	1033	17-FEB-25	40396	36762
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3634	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		3629				
2055 - 00 - 104 - 66 - 00 - 01		164	1034	17-FEB-25	16336	14935
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1396				
2055 - 00 - 104 - 66 - 00 - 01		165	1035	17-FEB-25	19223	17575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1648	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		1643				
2055 - 00 - 104 - 66 - 00 - 01		51	454	11-FEB-25	198606	198591
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		54	457	11-FEB-25	49392	48187
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 66 - 00 - 01			55	458	11-FEB-25	82320
<====Deduction Classification====>			Deduction Amount			81115
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			1000			
2055 - 00 - 104 - 66 - 00 - 01			119	784	14-FEB-25	100330
<====Deduction Classification====>			Deduction Amount			100320
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 01			120	785	14-FEB-25	6356015
<====Deduction Classification====>			Deduction Amount			5275676
0028 - 00 - 107 - 00 - 00 - 00			14400			NET DED:- 1080339
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:- 300311
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			918500			
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			121	786	14-FEB-25	5591711
<====Deduction Classification====>			Deduction Amount			5119315
0028 - 00 - 107 - 00 - 00 - 00			18800			NET DED:- 472396
0030 - 02 - 102 - 00 - 00 - 00			470			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			453096			
2055 - 00 - 104 - 66 - 00 - 01			122	787	14-FEB-25	8889588
<====Deduction Classification====>			Deduction Amount			8143422
0028 - 00 - 107 - 00 - 00 - 00			39000			NET DED:- 746166
0030 - 02 - 102 - 00 - 00 - 00			975			DDO CODE:- 300311
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			706161			
2055 - 00 - 104 - 66 - 00 - 01			123	788	14-FEB-25	236650
<====Deduction Classification====>			Deduction Amount			217135
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 19515
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8342 - 00 - 117 - 01 - 02 - 00		8895				
2055 - 00 - 104 - 66 - 00 - 01		124	789	14-FEB-25	3230549	2935948
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	294601	
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		79000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		202336				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01		125	790	14-FEB-25	372295	341216
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31079	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		29184				
2055 - 00 - 104 - 66 - 00 - 01		126	791	14-FEB-25	1794406	1643699
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	150707	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		144257				
2055 - 00 - 104 - 66 - 00 - 01		127	792	14-FEB-25	4166515	3763631
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	402884	
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		116000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		268714				

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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			132	797	14-FEB-25	82320	81115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2055 - 00 - 104 - 66 - 00 - 01			154	1024	17-FEB-25	16336	14935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1396				
2055 - 00 - 104 - 66 - 00 - 01			171	1041	17-FEB-25	16336	14935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1396				
2055 - 00 - 104 - 66 - 00 - 01			155	1025	17-FEB-25	16336	14935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1401
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1396				
2055 - 00 - 104 - 66 - 00 - 01			56	459	11-FEB-25	82320	81115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2055 - 00 - 104 - 66 - 00 - 01			166	1036	17-FEB-25	25445	23550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1895
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1890				
2055 - 00 - 104 - 66 - 00 - 01			167	1037	17-FEB-25	22110	20215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1895
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1890				
2055 - 00 - 104 - 66 - 00 - 01			168	1038	17-FEB-25	22110	20215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1895
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00			1890				

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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	169	1039	17-FEB-25	27884	25495	
<====Deduction Classification====> Deduction Amount				NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			2384			
2055 - 00 - 104 - 66 - 00 - 01	170	1040	17-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01	172	1042	17-FEB-25	32522	29596	
<====Deduction Classification====> Deduction Amount				NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			2921			
2055 - 00 - 104 - 66 - 00 - 01	267	1312	19-FEB-25	40396	36762	
<====Deduction Classification====> Deduction Amount				NET DED:-	3634	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			3629			
2055 - 00 - 104 - 66 - 00 - 01	268	1313	19-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01	335	1788	27-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01	336	1789	27-FEB-25	19223	17575	
<====Deduction Classification====> Deduction Amount				NET DED:-	1648	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1643			
2055 - 00 - 104 - 66 - 00 - 01	337	1790	27-FEB-25	16336	14935	
<====Deduction Classification====> Deduction Amount				NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00			1396			
2055 - 00 - 104 - 66 - 00 - 01	152	1022	17-FEB-25	27884	25495	
<====Deduction Classification====> Deduction Amount				NET DED:-	2389	
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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2384				
2055 - 00 - 104 - 66 - 00 - 06		338	1791	27-FEB-25	50032	50027
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06		370	1823	27-FEB-25	657281	657241
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06		37	336	05-FEB-25	244804	244769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06		45	390	06-FEB-25	197066	197061
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07		20	193	04-FEB-25	24940450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07		365	1818	27-FEB-25	5124	5119
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07		342	1795	27-FEB-25	8970	8965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		233	1278	19-FEB-25	4187	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		234	1279	19-FEB-25	4187	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		235	1280	19-FEB-25	4187	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		237	1282	19-FEB-25	4187	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	238	1283	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	239	1284	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	240	1285	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	241	1286	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	242	1287	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	243	1288	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	244	1289	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	246	1291	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	248	1293	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	250	1295	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	251	1296	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	253	1298	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	254	1299	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	255	1300	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	256	1301	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	257	1302	19-FEB-25	5862	5857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	258	1303	19-FEB-25	5862	5857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	259	1304	19-FEB-25	5862	5857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	260	1305	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	261	1306	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	262	1307	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	263	1308	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	264	1309	19-FEB-25	5862	5857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	265	1310	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	266	1311	19-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	275	1613	25-FEB-25 Deduction Amount	76125	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	276	1614	25-FEB-25 Deduction Amount	68850	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	277	1615	25-FEB-25 Deduction Amount	92000	NET DED:-	91995
				DDO CODE:-	300311	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	278	1616	25-FEB-25 Deduction Amount	120050	NET DED:-	119970
				DDO CODE:-	300311	80
0030 - 02 - 102 - 00 - 00 - 00			80			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	288	1741	27-FEB-25 Deduction Amount	9800	NET DED:-	9795
				DDO CODE:-	300311	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	289	1742	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	290	1743	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	291	1744	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	292	1745	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	294	1747	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	295	1748	27-FEB-25 Deduction Amount	4187	NET DED:-	
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	296	1749	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	298	1751	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	299	1752	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	252	1297	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	245	1290	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	297	1750	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	343	1796	27-FEB-25 Deduction Amount	4000 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	329	1782	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	330	1783	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	331	1784	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	332	1785	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	333	1786	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	334	1787	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	339	1792	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	344	1797	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	345	1798	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	346	1799	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	347	1800	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	348	1801	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	136	1006	17-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	137	1007	17-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	138	1008	17-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	139	1009	17-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <=====Deduction Classification=====>	200	1245	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	202	1247	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	204	1249	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	205	1250	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	206	1251	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	207	1252	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	209	1254	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	210	1255	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	211	1256	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	212	1257	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	213	1258	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	214	1259	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	215	1260	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	216	1261	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	217	1262	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	218	1263	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	219	1264	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	220	1265	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	221	1266	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	222	1267	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	223	1268	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	225	1270	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	226	1271	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	227	1272	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	228	1273	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	229	1274	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	230	1275	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	231	1276	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	232	1277	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	300	1753	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	341	1794	27-FEB-25	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	203	1248	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	353	1806	27-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	354	1807	27-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	355	1808	27-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	356	1809	27-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	358	1811	27-FEB-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	360	1813	27-FEB-25	9625	9620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	361	1814	27-FEB-25	41250	41225	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	367	1820	27-FEB-25	47275	47250	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	368	1821	27-FEB-25	138775	138700	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	369	1822	27-FEB-25	45750	45725	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	129	794	14-FEB-25	29180	29170	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	130	795	14-FEB-25	77600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	131	796	14-FEB-25	44000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	247	1292	19-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	305	1758	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	351	1804	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	362	1815	27-FEB-25	40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	208	1253	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	236	1281	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	293	1746	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	340	1793	27-FEB-25 Deduction Amount	5000 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	201	1246	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	357	1810	27-FEB-25 Deduction Amount	5000 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	224	1269	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	249	1294	19-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	301	1754	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	302	1755	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	303	1756	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	304	1757	27-FEB-25 Deduction Amount	4187 NET DED:- DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				306	1759	27-FEB-25	5862	5857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				307	1760	27-FEB-25	5862	5857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				308	1761	27-FEB-25	5862	5857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				309	1762	27-FEB-25	5862	5857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				310	1763	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				311	1764	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				312	1765	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				313	1766	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				314	1767	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				315	1768	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				316	1769	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				317	1770	27-FEB-25	4187		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	318	1771	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	319	1772	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	320	1773	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	321	1774	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	322	1775	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	323	1776	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	324	1777	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	325	1778	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	326	1779	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	327	1780	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	328	1781	27-FEB-25	4187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	349	1802	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	350	1803	27-FEB-25	14363	14358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 <====Deduction Classification====>	352	1805	27-FEB-25	5000	5000	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	199	1242	19-FEB-25	161857	161852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	26	291	05-FEB-25	8630	8625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	40	385	06-FEB-25	9927	9922	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	49	452	11-FEB-25	11125	11120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	48	451	11-FEB-25	11125	11120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	35	334	05-FEB-25	75000	74995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	33	332	05-FEB-25	9877	9872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	32	331	05-FEB-25	9877	9872	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	29	294	05-FEB-25	10040	10035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 <====Deduction Classification====>	28	293	05-FEB-25	8653	8648	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 66 - 00 - 13 27			292	05-FEB-25		10955 10950
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 31			330	05-FEB-25		13534 13529
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 25			290	05-FEB-25		16316 16311
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 366			1819	27-FEB-25		160 300311
<====Deduction Classification====>			Deduction Amount			NET DED:- 300311
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 6			161	03-FEB-25		18282 18277
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 5			160	03-FEB-25		7445 7440
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 4			159	03-FEB-25		6412 6407
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 3			158	03-FEB-25		9912 9907
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 2			157	03-FEB-25		9400 9395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 1			156	03-FEB-25		10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13 198			1241	19-FEB-25		24680 24675
<====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
2055 - 00 - 104 - 66 - 00 - 13			197	1240	19-FEB-25	21752
<====Deduction Classification====>			Deduction Amount			21747
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13			194	1237	19-FEB-25	20248
<====Deduction Classification====>			Deduction Amount			20243
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13			195	1238	19-FEB-25	22953
<====Deduction Classification====>			Deduction Amount			22948
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 13			196	1239	19-FEB-25	22953
<====Deduction Classification====>			Deduction Amount			22948
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			52	455	11-FEB-25	66675
<====Deduction Classification====>			Deduction Amount			66670
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			174	1196	19-FEB-25	155651
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			173	1195	19-FEB-25	179444
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			175	1197	19-FEB-25	172157
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			176	1198	19-FEB-25	168382
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			30	295	05-FEB-25	32864
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			9	164	03-FEB-25	16667
<====Deduction Classification====>			Deduction Amount			16662
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			34	333	05-FEB-25	133500
<====Deduction Classification====>			Deduction Amount			133450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 29	50	453	11-FEB-25	17182	17177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	44	389	06-FEB-25	12390	12385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	43	388	06-FEB-25	12390	12385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	286	1624	25-FEB-25	2000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2000	
0041 - 00 - 102 - 01 - 00 - 00		2000		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	285	1623	25-FEB-25	30329	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	30329	
0041 - 00 - 102 - 01 - 00 - 00		30329		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	53	456	11-FEB-25	19188	19183	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	135	1005	17-FEB-25	13432	13427	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	7	162	03-FEB-25	2461		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	8	163	03-FEB-25	46636	46631	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	371	1824	27-FEB-25	6207	6202	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	19	192	04-FEB-25	15109	15104	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29	36	335	05-FEB-25	19188		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 29				42	387	06-FEB-25	12390	12385	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				363	1816	27-FEB-25	22532	22527	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01				182	1208	19-FEB-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 - 01				181	1207	19-FEB-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				184	1210	19-FEB-25	2573954	2312060	
<====Deduction Classification====>				Deduction Amount			NET DED:-	261894	
0028 - 00 - 107 - 00 - 00 - 00				5800			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				145					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				175000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				79889					
2055 - 00 - 109 - 00 - 48 - 01				185	1211	19-FEB-25	1353172	1239597	
<====Deduction Classification====>				Deduction Amount			NET DED:-	113575	
0028 - 00 - 107 - 00 - 00 - 00				4200			DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				115					
8011 - 00 - 107 - 00 - 00 - 00				180					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				109080		
2055 - 00 - 109 - 00 - 48 - 01				186	1212	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				10400		
0030 - 02 - 102 - 00 - 00 - 00				260		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				273124		
2055 - 00 - 109 - 00 - 48 - 01				187	1213	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5000		
0030 - 02 - 102 - 00 - 00 - 00				130		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				129033		
2055 - 00 - 109 - 00 - 48 - 01				188	1214	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
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				189	1215	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				5600		
0030 - 02 - 102 - 00 - 00 - 00				145		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				147978		
2055 - 00 - 109 - 00 - 48 - 01				190	1216	19-FEB-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3800		
0030 - 02 - 102 - 00 - 00 - 00				95		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				102987		

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						191	1217	19-FEB-25	183896	167696
						Deduction Amount			NET DED:-	16200
0028 - 00 - 107 - 00 - 00 - 00						900			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						15180				
2055 - 00 - 109 - 00 - 48 - 01 <=====Deduction Classification=====>						183	1209	19-FEB-25	1498786	1232211
						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 <=====Deduction Classification=====>						179	1205	19-FEB-25	3357026	2801031
						Deduction Amount			NET DED:-	555995
0028 - 00 - 107 - 00 - 00 - 00						6600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						165				
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 <=====Deduction Classification=====>						178	1204	19-FEB-25	4830444	4004749
						Deduction Amount			NET DED:-	825695
0028 - 00 - 107 - 00 - 00 - 00						9800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						245				
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 <=====Deduction Classification=====>						177	1203	19-FEB-25	2829207	2346107
						Deduction Amount			NET DED:-	483100
0028 - 00 - 107 - 00 - 00 - 00						5600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						4500				
0216 - 01 - 106 - 02 - 00 - 00						700				

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8009 - 01 - 101 - 00 - 00 - 00	10000			
	8009 - 01 - 101 - 00 - 00 - 00	435000			
	8011 - 00 - 107 - 00 - 00 - 00	240			
	8342 - 00 - 117 - 01 - 02 - 00	13320			
	8658 - 00 - 112 - 00 - 00 - 00	13600			
2055 - 00 - 109 - 00 - 48 - 01	134	937	17-FEB-25	-26795144	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	66	702	14-FEB-25	13397572	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01	180	1206	19-FEB-25	2053138	1861773
<=====Deduction Classification=====> Deduction Amount				NET DED:-	191365
				DDO CODE:-	300314
	0028 - 00 - 107 - 00 - 00 - 00	4200			
	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 - 02	272	1438	21-FEB-25	313450	313300
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150
				DDO CODE:-	300314
	0030 - 02 - 102 - 00 - 00 - 00	150			
2055 - 00 - 109 - 00 - 48 - 02	193	1219	19-FEB-25	394578	394353
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225
				DDO CODE:-	300314
	0030 - 02 - 102 - 00 - 00 - 00	225			
2055 - 00 - 109 - 00 - 48 - 02	269	1435	21-FEB-25	463500	463280
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220
				DDO CODE:-	300314
	0030 - 02 - 102 - 00 - 00 - 00	220			
2055 - 00 - 109 - 00 - 48 - 02	271	1437	21-FEB-25	199500	199405
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95
				DDO CODE:-	300314
	0030 - 02 - 102 - 00 - 00 - 00	95			
2055 - 00 - 109 - 00 - 48 - 02	192	1218	19-FEB-25	120000	119940
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60
				DDO CODE:-	300314
	0030 - 02 - 102 - 00 - 00 - 00	60			

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02				270	1436	21-FEB-25	579000	578725	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02				273	1439	21-FEB-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				274	1440	21-FEB-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 - 06				39	338	05-FEB-25	5093	5088	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07				67	702	14-FEB-25	-13397572		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07				133	937	17-FEB-25	26795144		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11				38	337	05-FEB-25	16455	16450	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13				24	250	04-FEB-25	99129	99124	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14				62	553	12-FEB-25	18000	17985	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				65	556	12-FEB-25	17150	17145	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11				64	555	12-FEB-25	17150	17145	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 41				63	554	12-FEB-25	25000	24995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300314	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 49 - 01 53	438	20-FEB-25		5634984	4735391	
<=====Deduction Classification=====> 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 55	440	20-FEB-25		6018278	5055730	
<=====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 54	439	20-FEB-25		3196115	2760764	
<=====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					
2055 - 00 - 109 - 00 - 49 - 01 52	437	20-FEB-25		3062804	2624618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	438186	
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	294500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	131486					

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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 51 <====Deduction Classification====>	436	20-FEB-25		2947455	2272126	
			Deduction Amount	NET DED:-	675329	
0028 - 00 - 107 - 00 - 00 - 00	7250			DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	572500					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	90999					
2055 - 00 - 109 - 00 - 49 - 02 58 <====Deduction Classification====>	745	27-FEB-25		120000	119945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 20 <====Deduction Classification====>	125	05-FEB-25		272225	272095	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 18 <====Deduction Classification====>	123	05-FEB-25		120000	119945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 33 <====Deduction Classification====>	254	12-FEB-25		19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 12 <====Deduction Classification====>	117	05-FEB-25		68278	68243	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 13 <====Deduction Classification====>	118	05-FEB-25		48770	48745	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 14 <====Deduction Classification====>	119	05-FEB-25		48770	48745	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 15 <====Deduction Classification====>	120	05-FEB-25		204834	204729	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 16 <====Deduction Classification====>	121	05-FEB-25		4405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 02 60				747	27-FEB-25		272225	272095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 59				746	27-FEB-25		136500	136435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 57				744	27-FEB-25		420000	419800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 56				743	27-FEB-25		60000	59970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 32				253	12-FEB-25		9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 21				126	05-FEB-25		60000	59970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 19				124	05-FEB-25		136500	136435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 17				122	05-FEB-25		420000	419800	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 41				295	13-FEB-25		16701	16696	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 49				360	17-FEB-25		350123	350118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 48				359	17-FEB-25		13722	13717	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 42				296	13-FEB-25		42412	42407	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 06			8	41	03-FEB-25	92706 92701
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 06			34	255	12-FEB-25	10090 10085
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			39	260	12-FEB-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			37	258	12-FEB-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			31	252	12-FEB-25	2000 2000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			30	251	12-FEB-25	6900 6895
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			38	259	12-FEB-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			1	30	03-FEB-25	704 704
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			24	217	10-FEB-25	8731 8726
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			23	216	10-FEB-25	6010 6005
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			25	218	10-FEB-25	9882 9877
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 13			2	31	03-FEB-25	8076 8071
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 13 22 <=====Deduction Classification=====>	215	10-FEB-25	599	NET DED:-		
			DDO CODE:-		301321	
2055 - 00 - 109 - 00 - 49 - 13 50 <=====Deduction Classification=====>	361	17-FEB-25	3849	NET DED:-		
			DDO CODE:-		301321	
2055 - 00 - 109 - 00 - 49 - 14 3 <=====Deduction Classification=====>	32	03-FEB-25	32915	NET DED:-	32890	
			DDO CODE:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25			301321	
2055 - 00 - 109 - 00 - 49 - 14 40 <=====Deduction Classification=====>	294	13-FEB-25	73200	NET DED:-	73170	
			DDO CODE:-		30	
0030 - 02 - 102 - 00 - 00 - 00		30			301321	
2055 - 00 - 109 - 00 - 49 - 14 36 <=====Deduction Classification=====>	257	12-FEB-25	138033	NET DED:-	137988	
			DDO CODE:-		45	
0030 - 02 - 102 - 00 - 00 - 00		45			301321	
2055 - 00 - 109 - 00 - 49 - 14 35 <=====Deduction Classification=====>	256	12-FEB-25	26332	NET DED:-	26312	
			DDO CODE:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20			301321	
2055 - 00 - 109 - 00 - 49 - 24 26 <=====Deduction Classification=====>	240	11-FEB-25	38720	NET DED:-	38700	
			DDO CODE:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20			301321	
2055 - 00 - 109 - 00 - 49 - 24 28 <=====Deduction Classification=====>	242	11-FEB-25	58896	NET DED:-	58871	
			DDO CODE:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25			301321	
2055 - 00 - 109 - 00 - 49 - 24 29 <=====Deduction Classification=====>	250	12-FEB-25	21120	NET DED:-	21100	
			DDO CODE:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20			301321	
2055 - 00 - 109 - 00 - 49 - 24 43 <=====Deduction Classification=====>	297	13-FEB-25	21120	NET DED:-	21100	
			DDO CODE:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20			301321	
2055 - 00 - 109 - 00 - 49 - 24 44 <=====Deduction Classification=====>	317	14-FEB-25	21120	NET DED:-	21100	
			DDO CODE:-		20	
0030 - 02 - 102 - 00 - 00 - 00		20			301321	
2055 - 00 - 109 - 00 - 49 - 24 45 <=====Deduction Classification=====>	318	14-FEB-25	58896	NET DED:-	58871	
			DDO CODE:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25			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 - 24 46 <=====Deduction Classification=====>	319	14-FEB-25	Deduction Amount	119466	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 47 <=====Deduction Classification=====>	320	14-FEB-25	Deduction Amount	119466	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 9 <=====Deduction Classification=====>	42	03-FEB-25	Deduction Amount	15840	15825	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 11 <=====Deduction Classification=====>	44	03-FEB-25	Deduction Amount	119466	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 10 <=====Deduction Classification=====>	43	03-FEB-25	Deduction Amount	26400	26385	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 4 <=====Deduction Classification=====>	33	03-FEB-25	Deduction Amount	7999	7994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 5 <=====Deduction Classification=====>	34	03-FEB-25	Deduction Amount	8487	8482	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 6 <=====Deduction Classification=====>	35	03-FEB-25	Deduction Amount	4720	NET DED:-	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 29 7 <=====Deduction Classification=====>	36	03-FEB-25	Deduction Amount	8789	8784	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 41 27 <=====Deduction Classification=====>	241	11-FEB-25	Deduction Amount	75000	NET DED:-	
				DDO CODE:-	301321	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01 69	529	24-FEB-25		3310875	2847498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	463377	
0028 - 00 - 107 - 00 - 00 - 00	8650			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	220					
8009 - 01 - 101 - 00 - 00 - 00	305000					
8011 - 00 - 107 - 00 - 00 - 00	215					
8342 - 00 - 117 - 01 - 02 - 00	149292					
2055 - 00 - 104 - 65 - 00 - 01 72	532	24-FEB-25		1683886	1527245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156641	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	110					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	73500					
8342 - 00 - 117 - 01 - 02 - 00	78481					
2055 - 00 - 109 - 00 - 50 - 01 38	99	07-FEB-25		69457	69252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 109 - 00 - 50 - 01 68	528	24-FEB-25		2645505	2167897	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	477608	
0028 - 00 - 107 - 00 - 00 - 00	6100			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	397500					
8011 - 00 - 107 - 00 - 00 - 00	110					
8342 - 00 - 117 - 01 - 02 - 00	67243					
8658 - 00 - 112 - 00 - 00 - 00	4000					
2055 - 00 - 109 - 00 - 50 - 01 70	530	24-FEB-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					

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		178584				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 50 - 01 71 531 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				3267050	2836693	
0028 - 00 - 107 - 00 - 00 - 00		8100		NET DED:-	430357	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00		327100				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		94892				
2055 - 00 - 109 - 00 - 50 - 01 78 538 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				110128	109913	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 73 533 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				262500	262375	
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 77 537 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				358000	357830	
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 76 536 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				294000	293860	
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 75 535 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				504000	503760	
0030 - 02 - 102 - 00 - 00 - 00		240		NET DED:-	240	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 74 534 24-FEB-25 <=====Deduction Classification=====> Deduction Amount				62950	62920	
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 2 13 01-FEB-25 <=====Deduction Classification=====> Deduction Amount				38688	38668	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 02 1	12	01-FEB-25		361611	361426	
<====Deduction Classification====>		Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 5	60	06-FEB-25		9252	9247	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 4	59	06-FEB-25		34876	34871	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 51	171	11-FEB-25		2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 7	62	06-FEB-25		150000	149995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 50	170	11-FEB-25		2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 6	61	06-FEB-25		30886	30881	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 3	14	01-FEB-25		10085	10080	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 12	73	07-FEB-25		4100		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 13	74	07-FEB-25		4100		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 14	75	07-FEB-25		3800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 30	91	07-FEB-25		3800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 11			32	93	07-FEB-25	4100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			34	95	07-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			36	97	07-FEB-25	8200 8195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			37	98	07-FEB-25	4100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			47	166	11-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			31	92	07-FEB-25	4100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			39	158	11-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			62	520	21-FEB-25	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			66	524	21-FEB-25	6300 6295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			41	160	11-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			42	161	11-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 11			43	162	11-FEB-25	4225
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	44	163	11-FEB-25	3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	45	164	11-FEB-25	4225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	46	165	11-FEB-25	4225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	48	167	11-FEB-25	4225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	49	168	11-FEB-25	4225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	58	516	21-FEB-25	7650	7645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	59	517	21-FEB-25	2800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	60	518	21-FEB-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	61	519	21-FEB-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	64	522	21-FEB-25	7400	7395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	65	523	21-FEB-25	6900	6895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 <====Deduction Classification====>	67	525	21-FEB-25	7350	7345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 10 <====Deduction Classification====>	71	07-FEB-25	Deduction Amount	3800	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 63 <====Deduction Classification====>	521	21-FEB-25	Deduction Amount	2800	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 11 <====Deduction Classification====>	72	07-FEB-25	Deduction Amount	4850	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 23 <====Deduction Classification====>	84	07-FEB-25	Deduction Amount	6400	6395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 16 <====Deduction Classification====>	77	07-FEB-25	Deduction Amount	4300	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 15 <====Deduction Classification====>	76	07-FEB-25	Deduction Amount	5576	5571	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 52 <====Deduction Classification====>	185	12-FEB-25	Deduction Amount	188606	188601	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 14 33 <====Deduction Classification====>	94	07-FEB-25	Deduction Amount	116314	116259	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 35 <====Deduction Classification====>	96	07-FEB-25	Deduction Amount	34020	34010	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 40 <====Deduction Classification====>	159	11-FEB-25	Deduction Amount	77355	77350	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 19 <====Deduction Classification====>	80	07-FEB-25	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 21 <====Deduction Classification====>	82	07-FEB-25	Deduction Amount	3500	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 - 29			22	83	07-FEB-25	8230 8225
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			24	85	07-FEB-25	9680 9675
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			25	86	07-FEB-25	5800 5795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			26	87	07-FEB-25	9170 9165
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			27	88	07-FEB-25	9300 9295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			28	89	07-FEB-25	9800 9795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			29	90	07-FEB-25	9550 9545
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			20	81	07-FEB-25	9540 9535
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			9	70	07-FEB-25	13199 13194
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			8	69	07-FEB-25	2544
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			57	190	12-FEB-25	9200 9195
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 29			56	189	12-FEB-25	9940 9935
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29			55	188	12-FEB-25	9800	9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			54	187	12-FEB-25	9500	9495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			17	78	07-FEB-25	9940	9935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			53	186	12-FEB-25	9330	9325
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			18	79	07-FEB-25	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 44 - 01			90	218	03-FEB-25	334	307
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27
8342 - 00 - 117 - 01 - 02 - 00			27			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			91	219	03-FEB-25	1821	1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			92	220	03-FEB-25	297	273
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24
8342 - 00 - 117 - 01 - 02 - 00			24			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			93	221	03-FEB-25	1821	1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			94	222	03-FEB-25	334	307
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27
8342 - 00 - 117 - 01 - 02 - 00			27			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 95 <====Deduction Classification====>	223	03-FEB-25		1301	1261	
				NET DED:-	40	
8342 - 00 - 117 - 01 - 02 - 00	40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 96 <====Deduction Classification====>	224	03-FEB-25		1821	1761	
				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00	60			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 97 <====Deduction Classification====>	225	03-FEB-25		1821	1761	
				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00	60			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 195 <====Deduction Classification====>	1542	14-FEB-25		-38690964		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 200 <====Deduction Classification====>	2196	19-FEB-25		-12726308		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 294 <====Deduction Classification====>	3088	26-FEB-25		-489246		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	134	03-FEB-25		4312	3900	
				NET DED:-	412	
8342 - 00 - 117 - 01 - 02 - 00	412			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 123 <====Deduction Classification====>	850	10-FEB-25		1232	1115	
				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00	117			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 124 <====Deduction Classification====>	851	10-FEB-25		924	837	
				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00	87			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 125 <====Deduction Classification====>	852	10-FEB-25		1078	976	
				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00	102			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 127 <====Deduction Classification====>	854	10-FEB-25		924	837	
				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00	87			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 128 <====Deduction Classification====>	855	10-FEB-25		924	837	
				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00	87			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	129	856	10-FEB-25	1426	1295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	130	857	10-FEB-25	1078	976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	131	858	10-FEB-25	1232	1115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	185	1340	13-FEB-25	62550	62345	
<=====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	186	1341	13-FEB-25	62550	62345	
<=====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	187	1342	13-FEB-25	62550	62345	
<=====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	188	1343	13-FEB-25	62550	62345	
<=====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	189	1344	13-FEB-25	62550	62345	
<=====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	191	1346	13-FEB-25	62550	62345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	192	1347	13-FEB-25	62550	62345	
<====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	20	135	03-FEB-25	1232	1116	
<====Deduction Classification====> Deduction Amount				NET DED:-	116	
8342 - 00 - 117 - 01 - 02 - 00		116		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	21	136	03-FEB-25	10780	9753	
<====Deduction Classification====> Deduction Amount				NET DED:-	1027	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1022				
2801 - 80 - 001 - 00 - 44 - 01	23	138	03-FEB-25	7968	7963	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	24	139	03-FEB-25	3320		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	25	140	03-FEB-25	1232	1115	
<====Deduction Classification====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	26	141	03-FEB-25	924	836	
<====Deduction Classification====> Deduction Amount				NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	27	142	03-FEB-25	1540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	28	143	03-FEB-25	4620		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	29	144	03-FEB-25	1826	1665	
<====Deduction Classification====> Deduction Amount				NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00		161		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	30	145	03-FEB-25	43200	43195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	31	146	03-FEB-25 Deduction Amount	4172		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	32	147	03-FEB-25 Deduction Amount	4573		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	33	148	03-FEB-25 Deduction Amount	3212		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	34	149	03-FEB-25 Deduction Amount	2891		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	35	150	03-FEB-25 Deduction Amount	13794	13789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	36	151	03-FEB-25 Deduction Amount	1426	1295	
				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	38	153	03-FEB-25 Deduction Amount	1078	976	
				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	39	154	03-FEB-25 Deduction Amount	1494	1363	
				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	40	155	03-FEB-25 Deduction Amount	1232	1115	
				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	41	156	03-FEB-25 Deduction Amount	1660	1514	
				NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	42	157	03-FEB-25 Deduction Amount	1327		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	43	158	03-FEB-25 Deduction Amount	892		
				NET DED:-		
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	45	160	03-FEB-25	1848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	46	161	03-FEB-25	1848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	47	162	03-FEB-25	6160	5717	
			Deduction Amount	NET DED:-	443	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			438			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	49	164	03-FEB-25	7392	7035	
			Deduction Amount	NET DED:-	357	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			352			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	50	165	03-FEB-25	1709		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	51	166	03-FEB-25	2156		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	52	167	03-FEB-25	9856	8915	
			Deduction Amount	NET DED:-	941	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			936			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	53	168	03-FEB-25	4899	4470	
			Deduction Amount	NET DED:-	429	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			429			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	54	169	03-FEB-25	1327		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	55	170	03-FEB-25	892		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	56	171	03-FEB-25	1768	1718	
			Deduction Amount	NET DED:-	50	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			50			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	57	172	03-FEB-25	1821		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	58	173	03-FEB-25	1821		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	59	174	03-FEB-25	1768	1718	
<=====Deduction Classification=====>				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	60	175	03-FEB-25	1858		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	61	176	03-FEB-25	1571	1521	
<=====Deduction Classification=====>				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	62	177	03-FEB-25	14640	13777	
<=====Deduction Classification=====>				NET DED:-	863	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		858				
2801 - 80 - 001 - 00 - 44 - 01	80	208	03-FEB-25	32240	32235	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	81	209	03-FEB-25	3696	3348	
<=====Deduction Classification=====>				NET DED:-	348	
8342 - 00 - 117 - 01 - 02 - 00		348		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	82	210	03-FEB-25	1821	1761	
<=====Deduction Classification=====>				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00		60		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	83	211	03-FEB-25	1964	1914	
<=====Deduction Classification=====>				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	84	212	03-FEB-25	1821	1761	
<=====Deduction Classification=====>				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00		60		DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			85	213	03-FEB-25	1821 1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			86	214	03-FEB-25	1821 1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			87	215	03-FEB-25	1821 1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			88	216	03-FEB-25	334 307
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27
8342 - 00 - 117 - 01 - 02 - 00			27			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			89	217	03-FEB-25	1821 1659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 162
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			157	884	10-FEB-25	9127 9022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01			158	885	10-FEB-25	3233 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			159	886	10-FEB-25	3233 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			160	887	10-FEB-25	3233 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			161	888	10-FEB-25	9127 9022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01			162	889	10-FEB-25	3095 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 310001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	163	890	10-FEB-25	9127	9022	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	176	910	10-FEB-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	98	226	03-FEB-25	334	307	
<====Deduction Classification====> Deduction Amount				NET DED:-	27	
8342 - 00 - 117 - 01 - 02 - 00		27		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	99	227	03-FEB-25	1821	1659	
<====Deduction Classification====> Deduction Amount				NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00		162		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	100	228	03-FEB-25	1821	1659	
<====Deduction Classification====> Deduction Amount				NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00		162		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	101	229	03-FEB-25	297	273	
<====Deduction Classification====> Deduction Amount				NET DED:-	24	
8342 - 00 - 117 - 01 - 02 - 00		24		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	102	230	03-FEB-25	1821	1761	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00		60		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	104	232	03-FEB-25	1426	1295	
<====Deduction Classification====> Deduction Amount				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	202	2321	20-FEB-25	1898698	1731228	
<====Deduction Classification====> Deduction Amount				NET DED:-	167470	
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		158310				
2801 - 80 - 001 - 00 - 44 - 01	204	2323	20-FEB-25	4807898	4388398	
<====Deduction Classification====> Deduction Amount				NET DED:-	419500	
0028 - 00 - 107 - 00 - 00 - 00		14025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		360				

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<=====Deduction Classification=====>						
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 - 01 206 2325 20-FEB-25<=====Deduction Classification=====> Deduction Amount				18000	17990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 208 2327 20-FEB-25<=====Deduction Classification=====> Deduction Amount				3473449	3123754	
0028 - 00 - 107 - 00 - 00 - 00		12750		NET DED:-	349695	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	310001	
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		254430				
2801 - 80 - 001 - 00 - 44 - 01 209 2328 20-FEB-25<=====Deduction Classification=====> Deduction Amount				3476395	3101055	
0028 - 00 - 107 - 00 - 00 - 00		12800		NET DED:-	375340	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	310001	
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		242190				
2801 - 80 - 001 - 00 - 44 - 01 210 2329 20-FEB-25<=====Deduction Classification=====> Deduction Amount				1340754	1217634	
0028 - 00 - 107 - 00 - 00 - 00		5500		NET DED:-	123120	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		116295				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01					211	2330	20-FEB-25	2513960	2045215
<====Deduction Classification====>					Deduction Amount			NET DED:-	468745
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					94455				
2801 - 80 - 001 - 00 - 44 - 01					212	2331	20-FEB-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					214	2333	20-FEB-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					215	2334	20-FEB-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				
8011 - 00 - 107 - 00 - 00 - 00					615				
8342 - 00 - 117 - 01 - 02 - 00					103725				
2801 - 80 - 001 - 00 - 44 - 01					216	2335	20-FEB-25	2036118	1855073
<====Deduction Classification====>					Deduction Amount			NET DED:-	181045
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					170745				
2801 - 80 - 001 - 00 - 44 - 01					106	234	03-FEB-25	924	836
<====Deduction Classification====>					Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00					88			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01					221	2340	20-FEB-25	5570803	5065323
<====Deduction Classification====>					Deduction Amount			NET DED:-	505480
0028 - 00 - 107 - 00 - 00 - 00					23000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					675				

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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			300				
8011 - 00 - 107 - 00 - 00 - 00			3365				
8342 - 00 - 117 - 01 - 02 - 00			478140				
2801 - 80 - 001 - 00 - 44 - 01			107	235	03-FEB-25	924	837
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		87
8342 - 00 - 117 - 01 - 02 - 00			87		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			108	236	03-FEB-25	1232	1115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		117
8342 - 00 - 117 - 01 - 02 - 00			117		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			109	237	03-FEB-25	1232	1115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		117
8342 - 00 - 117 - 01 - 02 - 00			117		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			110	238	03-FEB-25	30862	27797
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3065
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2910				
2801 - 80 - 001 - 00 - 44 - 01			111	239	03-FEB-25	15437	13970
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1467
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00			1462				
2801 - 80 - 001 - 00 - 44 - 01			112	240	03-FEB-25	1414	1283
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		131
8342 - 00 - 117 - 01 - 02 - 00			131		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			113	241	03-FEB-25	1232	1115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		117
8342 - 00 - 117 - 01 - 02 - 00			117		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			114	242	03-FEB-25	1826	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			115	243	03-FEB-25	27974	27969
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	116	244	03-FEB-25	1232	1115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	117	245	03-FEB-25	1078	976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	118	246	03-FEB-25	924	837	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00		87		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	225	2498	21-FEB-25	290400	285995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4405	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	310001	
0030 - 01 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2801 - 80 - 001 - 00 - 44 - 01	226	2499	21-FEB-25	27979	27849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	238	2511	21-FEB-25	5476154	4989329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	486825	
0028 - 00 - 107 - 00 - 00 - 00		16200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		405				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		468225				
2801 - 80 - 001 - 00 - 44 - 01	242	2515	21-FEB-25	2913568	2560413	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	353155	
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		143310				

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1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						243	2516	21-FEB-25	1422321	1272391
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	149930
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						105165				
2801 - 80 - 001 - 00 - 44 - 01						251	2524	21-FEB-25	4176	4171
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						252	2525	21-FEB-25	62660	62455
<=====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						253	2526	21-FEB-25	62660	62455
<=====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						254	2527	21-FEB-25	62660	62455
<=====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						255	2528	21-FEB-25	4453868	3919543
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	534325
0028 - 00 - 107 - 00 - 00 - 00						15600			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						246200				
8011 - 00 - 107 - 00 - 00 - 00						1875				
8342 - 00 - 117 - 01 - 02 - 00						267105				
8658 - 00 - 123 - 00 - 00 - 00						30				

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1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						258	2791	24-FEB-25	1526124	1305014
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	221110
0028 - 00 - 107 - 00 - 00 - 00						4700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						125				
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						275	3050	26-FEB-25	1010280	903638
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	106642
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						89207				
8658 - 00 - 112 - 00 - 00 - 00						5100				
2801 - 80 - 001 - 00 - 44 - 01						276	3051	26-FEB-25	9244672	7294337
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1950335
0028 - 00 - 107 - 00 - 00 - 00						13850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						355				
0070 - 60 - 800 - 03 - 00 - 00						69500				
0216 - 01 - 106 - 02 - 00 - 00						2700				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						1694600				
8011 - 00 - 107 - 00 - 00 - 00						5235				
8342 - 00 - 117 - 01 - 02 - 00						163095				
2801 - 80 - 001 - 00 - 44 - 01						279	3054	26-FEB-25	113378	103968
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	9410
0028 - 00 - 107 - 00 - 00 - 00						450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						8865				

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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 <=====Deduction Classification=====>						280	3055	26-FEB-25	2347006	2030711
						Deduction Amount			NET DED:-	316295
0028 - 00 - 107 - 00 - 00 - 00						7450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						190				
8009 - 01 - 101 - 00 - 00 - 00						2100				
8009 - 01 - 101 - 00 - 00 - 00						217500				
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						88425				
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>						281	3056	26-FEB-25	1904000	1741450
						Deduction Amount			NET DED:-	162550
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						84600				
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>						282	3057	26-FEB-25	1826300	1644020
						Deduction Amount			NET DED:-	182280
0028 - 00 - 107 - 00 - 00 - 00						6400			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						180				
8009 - 01 - 101 - 00 - 00 - 00						47000				
8011 - 00 - 107 - 00 - 00 - 00						720				
8342 - 00 - 117 - 01 - 02 - 00						127980				
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>						284	3059	26-FEB-25	1470516	1300586
						Deduction Amount			NET DED:-	169930
0028 - 00 - 107 - 00 - 00 - 00						4950			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						750				
8342 - 00 - 117 - 01 - 02 - 00						114240				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		7700				
2801 - 80 - 001 - 00 - 44 - 01		285	3060	26-FEB-25	796196	680071
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	116125
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		43020				
2801 - 80 - 001 - 00 - 44 - 01		288	3063	26-FEB-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		290	3065	26-FEB-25	1616420	1476480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139940
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		131775				
2801 - 80 - 001 - 00 - 44 - 01		291	3066	26-FEB-25	5075101	4613941
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	461160
0028 - 00 - 107 - 00 - 00 - 00		21375		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		605				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		436350				
2801 - 80 - 001 - 00 - 44 - 01		308	3216	26-FEB-25	201960	121635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	309	3217	26-FEB-25	4547458	3342808	
			Deduction Amount	NET DED:-	1204650	
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		33500				
8009 - 01 - 101 - 00 - 00 - 00		1035700				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		125190				
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	1	63	01-FEB-25	0	NET DED:-	
			Deduction Amount	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	4	119	03-FEB-25	2464	NET DED:-	
			Deduction Amount	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	5	120	03-FEB-25	1660	1514	
			Deduction Amount	NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	6	121	03-FEB-25	1232	1115	
			Deduction Amount	NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	7	122	03-FEB-25	2822	NET DED:-	
			Deduction Amount	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	8	123	03-FEB-25	1426	1295	
			Deduction Amount	NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	9	124	03-FEB-25	924	836	
			Deduction Amount	NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	10	125	03-FEB-25	2656	NET DED:-	
			Deduction Amount	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	11	126	03-FEB-25	1078	976	
			Deduction Amount	NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 12 <====Deduction Classification====>	127	03-FEB-25	Deduction Amount	5167	4673	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	494	
8342 - 00 - 117 - 01 - 02 - 00	489			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	128	03-FEB-25	Deduction Amount	2310		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	129	03-FEB-25	Deduction Amount	6468	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	623	
8342 - 00 - 117 - 01 - 02 - 00	618			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	130	03-FEB-25	Deduction Amount	8631	7805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	826	
8342 - 00 - 117 - 01 - 02 - 00	821			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	131	03-FEB-25	Deduction Amount	4620	4185	
8342 - 00 - 117 - 01 - 02 - 00	435			NET DED:-	435	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	133	03-FEB-25	Deduction Amount	68014	64601	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3413	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00	3258					
2801 - 80 - 001 - 00 - 44 - 01 179 <====Deduction Classification====>	1334	13-FEB-25	Deduction Amount	62550	62345	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 180 <====Deduction Classification====>	1335	13-FEB-25	Deduction Amount	62550	62345	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 181 <====Deduction Classification====>	1336	13-FEB-25	Deduction Amount	62550	62345	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	182	1337	13-FEB-25	62550	62345	
<====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	183	1338	13-FEB-25	62550	62345	
<====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	184	1339	13-FEB-25	62550	62345	
<====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	105	233	03-FEB-25	924	836	
<====Deduction Classification====> Deduction Amount				NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	283	3058	26-FEB-25	3448508	3140788	
<====Deduction Classification====> Deduction Amount				NET DED:-	307720	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		415				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		291675				
2801 - 80 - 001 - 00 - 44 - 01	103	231	03-FEB-25	1821	1761	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00		60		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	244	2517	21-FEB-25	5206311	4741736	
<====Deduction Classification====> Deduction Amount				NET DED:-	464575	
0028 - 00 - 107 - 00 - 00 - 00		15250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		385				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1825				
8342 - 00 - 117 - 01 - 02 - 00		446865				
2801 - 80 - 001 - 00 - 44 - 01	156	883	10-FEB-25	5453	5448	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	150	877	10-FEB-25 Deduction Amount	2898	NET DED:-	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	190	1345	13-FEB-25 Deduction Amount	62550	62345	
				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 <=====Deduction Classification=====>	205	2324	20-FEB-25 Deduction Amount	1719274	1563034	
				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 <=====Deduction Classification=====>	286	3061	26-FEB-25 Deduction Amount	1910362	1729377	
				NET DED:-	180985	
0028 - 00 - 107 - 00 - 00 - 00			7075	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			151170			
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	3	118	03-FEB-25 Deduction Amount	38259	38254	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	48	163	03-FEB-25 Deduction Amount	2156	NET DED:-	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	126	853	10-FEB-25 Deduction Amount	35604	32229	
				NET DED:-	3375	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			3370			
2801 - 80 - 001 - 00 - 44 - 01 <=====Deduction Classification=====>	22	137	03-FEB-25 Deduction Amount	2656	NET DED:-	
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	203	2322	20-FEB-25	1984618	1792738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	191880	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	277	3052	26-FEB-25	732298	666043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66255	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	37	152	03-FEB-25	1494	1363	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	289	3064	26-FEB-25	3152090	2701605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450485	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	44	159	03-FEB-25	1848		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	178	1333	13-FEB-25	4170		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 17 <=====Deduction Classification=====>	132	03-FEB-25		3234	2928	
			Deduction Amount	NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00		306		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 2 <=====Deduction Classification=====>	117	03-FEB-25		8277	7550	
			Deduction Amount	NET DED:-	727	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		722				
2801 - 80 - 001 - 00 - 44 - 01 132 <=====Deduction Classification=====>	859	10-FEB-25		1992	1817	
			Deduction Amount	NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00		175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 133 <=====Deduction Classification=====>	860	10-FEB-25		1826	1666	
			Deduction Amount	NET DED:-	160	
8342 - 00 - 117 - 01 - 02 - 00		160		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 134 <=====Deduction Classification=====>	861	10-FEB-25		1992	1817	
			Deduction Amount	NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00		175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 135 <=====Deduction Classification=====>	862	10-FEB-25		1826	1665	
			Deduction Amount	NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00		161		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 136 <=====Deduction Classification=====>	863	10-FEB-25		70422	64223	
			Deduction Amount	NET DED:-	6199	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		6194				
2801 - 80 - 001 - 00 - 44 - 01 137 <=====Deduction Classification=====>	864	10-FEB-25		1826	1665	
			Deduction Amount	NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00		161		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 138 <=====Deduction Classification=====>	865	10-FEB-25		1992	1817	
			Deduction Amount	NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00		175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 139 <=====Deduction Classification=====>	866	10-FEB-25		1078	975	
			Deduction Amount	NET DED:-	103	
8342 - 00 - 117 - 01 - 02 - 00		103		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 140 <=====Deduction Classification=====>	867	10-FEB-25		2324	2120	
			Deduction Amount	NET DED:-	204	
8342 - 00 - 117 - 01 - 02 - 00		204		DDO CODE:-	310001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	141	868	10-FEB-25	1826	1665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00		161		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	142	869	10-FEB-25	2324	2119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
8342 - 00 - 117 - 01 - 02 - 00		205		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	143	870	10-FEB-25	2324	2119	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
8342 - 00 - 117 - 01 - 02 - 00		205		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	144	871	10-FEB-25	2158	1968	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00		190		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	145	872	10-FEB-25	2324	310001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	146	873	10-FEB-25	1232	1115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	147	874	10-FEB-25	1232	1115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	148	875	10-FEB-25	305828	305788	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	149	876	10-FEB-25	4582	310001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	151	878	10-FEB-25	3684	310001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	152	879	10-FEB-25	5453	5448	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	153	880	10-FEB-25	18717	18612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310001	

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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				
2801 - 80 - 001 - 00 - 44 - 01			154	881	10-FEB-25	5453	5448
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01			155	882	10-FEB-25	2898	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 02			218	2337	20-FEB-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 - 02			207	2326	20-FEB-25	93000	92965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 02			213	2332	20-FEB-25	2268000	2267370
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		630
0030 - 02 - 102 - 00 - 00 - 00			630		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 02			217	2336	20-FEB-25	13935	13930
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 02			219	2338	20-FEB-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 - 02			220	2339	20-FEB-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 - 02			222	2341	20-FEB-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			223	2342	20-FEB-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			119	247	03-FEB-25	83080	83040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		310001

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				120	248	03-FEB-25	103850	103800	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				239	2512	21-FEB-25	7258	7253	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				240	2513	21-FEB-25	3962500	3960780	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	1720	
0030 - 02 - 102 - 00 - 00 - 00				1720			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				241	2514	21-FEB-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				245	2518	21-FEB-25	4355		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				246	2519	21-FEB-25	53935	53905	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				247	2520	21-FEB-25	60300	60270	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				248	2521	21-FEB-25	62310	62280	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				249	2522	21-FEB-25	62310	62280	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				274	3049	26-FEB-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				278	3053	26-FEB-25	99000	98960	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				287	3062	26-FEB-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				310	3218	26-FEB-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				311	3219	26-FEB-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				312	3220	26-FEB-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				313	3221	26-FEB-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				314	3222	26-FEB-25	114235	114180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				315	3223	26-FEB-25	131320	131250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				193	1348	13-FEB-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				237	2510	21-FEB-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				232	2505	21-FEB-25	73480	73475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				233	2506	21-FEB-25	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				235	2508	21-FEB-25	10381	10376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				236	2509	21-FEB-25	17133	17128	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				256	2763	24-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				260	2972	25-FEB-25	53050	53045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				261	2973	25-FEB-25	9978	9973	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				262	2974	25-FEB-25	19447	19442	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				263	2975	25-FEB-25	12969	12964	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				264	2976	25-FEB-25	55655	55650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				265	2977	25-FEB-25	5178	5173	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				266	2978	25-FEB-25	48949	48944	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				267	2979	25-FEB-25	23644	23639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				268	2980	25-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				269	2981	25-FEB-25	51610	51605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				270	2982	25-FEB-25	30717	30712	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				271	2983	25-FEB-25	44957	44952	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				272	2984	25-FEB-25	60772	60767	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				273	2985	25-FEB-25	30193	30188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				292	3087	26-FEB-25	98433	98428	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				121	362	04-FEB-25	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				122	733	07-FEB-25	128358	128353	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				164	891	10-FEB-25	34216	34211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				165	892	10-FEB-25	38344	38339	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				166	893	10-FEB-25	11377	11372	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				168	895	10-FEB-25	18399	18394	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				169	896	10-FEB-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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31 Power									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				170	897	10-FEB-25	36443	36438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				171	898	10-FEB-25	63897	63892	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				172	899	10-FEB-25	20918	20913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				173	900	10-FEB-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				174	908	10-FEB-25	6232	6227	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				175	909	10-FEB-25	19644	19639	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				197	1738	14-FEB-25	273000	272995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				198	1739	14-FEB-25	41623	41618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				199	1740	14-FEB-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				229	2502	21-FEB-25	2841		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				230	2503	21-FEB-25	23555	23550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				231	2504	21-FEB-25	26722	26717	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06			234	2507	21-FEB-25	36375	36370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			194	1542	14-FEB-25	38690964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			201	2196	19-FEB-25	12726308		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			293	3088	26-FEB-25	489246		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			79	194	03-FEB-25	62256	62251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			224	2497	21-FEB-25	20238	20233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			259	2971	25-FEB-25	96018	96013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			303	3211	26-FEB-25	12679	12674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13			177	911	10-FEB-25	300000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300000	
0058 - 00 - 200 - 00 - 00 - 00			300000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			64	179	03-FEB-25	98707	98702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			68	183	03-FEB-25	99629	99624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			74	189	03-FEB-25	16352	16347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29 69				184	03-FEB-25		44876	44871	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 167				894	10-FEB-25		8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 63				178	03-FEB-25		86635	86630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 65				180	03-FEB-25		8850	8845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 66				181	03-FEB-25		54116	54111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 67				182	03-FEB-25		34138	34133	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 70				185	03-FEB-25		34722	34717	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 71				186	03-FEB-25		63870	63865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 72				187	03-FEB-25		26543	26538	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 73				188	03-FEB-25		6372	6367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 75				190	03-FEB-25		87964	87959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 76				191	03-FEB-25		28379	28374	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29 77	192	03-FEB-25		98570	98565	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 78	193	03-FEB-25		66414	66409	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 227	2500	21-FEB-25		11300	11295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 228	2501	21-FEB-25		25700	25695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 257	2790	24-FEB-25		65998	65993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 295	3203	26-FEB-25		3469		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 296	3204	26-FEB-25		9452	9447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 297	3205	26-FEB-25		9972	9967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 298	3206	26-FEB-25		8234	8229	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 299	3207	26-FEB-25		13972	13967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 300	3208	26-FEB-25		20796	20791	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 301	3209	26-FEB-25		6719	6714	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	302	3210	26-FEB-25	11302	11297	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	304	3212	26-FEB-25	28211	28206	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	305	3213	26-FEB-25	13303	13298	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	306	3214	26-FEB-25	7160	7155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	307	3215	26-FEB-25	8724	8719	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 51 - 31 <=====Deduction Classification=====>	250	2523	21-FEB-25	1500000	1500000	
			Deduction Amount	NET DED:-	310001	
2801 - 80 - 797 - 75 - 00 - 71 <=====Deduction Classification=====>	196	1545	14-FEB-25	6700000	0	
			Deduction Amount	NET DED:-	6700000	
8235 - 00 - 200 - 04 - 00 - 00			6700000	DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	23	277	14-FEB-25	7043599	6404319	
			Deduction Amount	NET DED:-	639280	
0028 - 00 - 107 - 00 - 00 - 00			26400	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			730			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			3660			
8342 - 00 - 117 - 01 - 02 - 00			601423			
8658 - 00 - 112 - 00 - 00 - 00			2067			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 24 <====Deduction Classification====>	278	14-FEB-25		6319770	5760413	
			Deduction Amount	NET DED:-	559357	
0028 - 00 - 107 - 00 - 00 - 00	24275			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	715					
8011 - 00 - 107 - 00 - 00 - 00	2850					
8342 - 00 - 117 - 01 - 02 - 00	524640					
8658 - 00 - 112 - 00 - 00 - 00	6877					
2801 - 80 - 001 - 00 - 46 - 01 25 <====Deduction Classification====>	279	14-FEB-25		20000	19990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 21 <====Deduction Classification====>	193	07-FEB-25		-22500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 22 <====Deduction Classification====>	276	14-FEB-25		1219730	983485	
			Deduction Amount	NET DED:-	236245	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	232000					
8011 - 00 - 107 - 00 - 00 - 00	375					
2801 - 80 - 001 - 00 - 46 - 06 14 <====Deduction Classification====>	123	05-FEB-25		49191	49186	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 13 <====Deduction Classification====>	122	05-FEB-25		2268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 12 <====Deduction Classification====>	121	05-FEB-25		27421	27416	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 11 <====Deduction Classification====>	120	05-FEB-25		6006	6001	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 15 <====Deduction Classification====>	124	05-FEB-25		15488	15483	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06 16 <====Deduction Classification====>	125	05-FEB-25		8561	8556	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 17 <====Deduction Classification====>	126	05-FEB-25		10477	10472	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 26 <====Deduction Classification====>	607	21-FEB-25		193117	193112	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 19 <====Deduction Classification====>	128	05-FEB-25		59196	59191	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 18 <====Deduction Classification====>	127	05-FEB-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 20 <====Deduction Classification====>	193	07-FEB-25		22500000		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 6 <====Deduction Classification====>	115	05-FEB-25		9418	9413	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 5 <====Deduction Classification====>	114	05-FEB-25		9882	9877	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 8 <====Deduction Classification====>	117	05-FEB-25		12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	118	05-FEB-25		12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	119	05-FEB-25		12600	12595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 4 <====Deduction Classification====>	113	05-FEB-25		9418	9413	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13 3 <=====Deduction Classification=====>		112	05-FEB-25	Deduction Amount	9517	9512
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 2 <=====Deduction Classification=====>		111	05-FEB-25	Deduction Amount	9693	9688
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 1 <=====Deduction Classification=====>		110	05-FEB-25	Deduction Amount	9710	9705
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 7 <=====Deduction Classification=====>		116	05-FEB-25	Deduction Amount	9715	9710
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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 6 <=====Deduction Classification=====>		593	25-FEB-25	Deduction Amount	8300084	7473711
0028 - 00 - 107 - 00 - 00 - 00		29900			NET DED:-	826373
0030 - 02 - 102 - 00 - 00 - 00		850			DDO CODE:-	310103
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		198000				
8011 - 00 - 107 - 00 - 00 - 00		4695				
8342 - 00 - 117 - 01 - 02 - 00		583155				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 01 1 <=====Deduction Classification=====>		122	10-FEB-25	Deduction Amount	42955	38820
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4135
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3900				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 4 <=====Deduction Classification=====>	187	13-FEB-25	Deduction Amount	-6334235		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	186	13-FEB-25	Deduction Amount	-250128		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 7 <=====Deduction Classification=====>	594	25-FEB-25	Deduction Amount	6661394	6005724	
				NET DED:-	655670	
				DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00	24400					
0030 - 02 - 102 - 00 - 00 - 00	680					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	118500					
8011 - 00 - 107 - 00 - 00 - 00	3930					
8342 - 00 - 117 - 01 - 02 - 00	505560					
2801 - 80 - 001 - 00 - 47 - 07 5 <=====Deduction Classification=====>	187	13-FEB-25	Deduction Amount	6334235		
				NET DED:-		
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 07 2 <=====Deduction Classification=====>	186	13-FEB-25	Deduction Amount	250128		
				NET DED:-		
				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 58 <=====Deduction Classification=====>	1647	26-FEB-25	Deduction Amount	-1334000		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 53 <=====Deduction Classification=====>	1445	21-FEB-25	Deduction Amount	4241366	3769511	
				NET DED:-	471855	
				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00	13525					
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	7500					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		2060				
8342 - 00 - 117 - 01 - 02 - 00		285225				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 01 54				1446	21-FEB-25	2281628
<=====Deduction Classification=====>				Deduction Amount		2073243
0028 - 00 - 107 - 00 - 00 - 00		8825		NET DED:-		208385
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-		310306
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		196710				
8658 - 00 - 112 - 00 - 00 - 00		100				
2801 - 80 - 001 - 00 - 48 - 01 55				1447	21-FEB-25	1376285
<=====Deduction Classification=====>				Deduction Amount		1213965
0028 - 00 - 107 - 00 - 00 - 00		4200		NET DED:-		162320
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-		310306
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				
2801 - 80 - 001 - 00 - 48 - 01 60				1739	27-FEB-25	2782491
<=====Deduction Classification=====>				Deduction Amount		2472916
0028 - 00 - 107 - 00 - 00 - 00		8850		NET DED:-		309575
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-		310306
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		207360				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 16	92	03-FEB-25		125280	124075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 00 - 48 - 01 17	93	03-FEB-25		2234968	2030868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	204100	
0028 - 00 - 107 - 00 - 00 - 00	8625			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	260					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	192660					
8658 - 00 - 112 - 00 - 00 - 00	100					
2801 - 80 - 001 - 00 - 48 - 01 56	1576	25-FEB-25		6153513	5504173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	649340	
0028 - 00 - 107 - 00 - 00 - 00	20400			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	560					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	162000					
8011 - 00 - 107 - 00 - 00 - 00	2935					
8342 - 00 - 117 - 01 - 02 - 00	420945					
8658 - 00 - 112 - 00 - 00 - 00	37500					
2801 - 80 - 001 - 00 - 48 - 01 19	1048	17-FEB-25		-7230108		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 22	1049	17-FEB-25		-7590006		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 36	1373	20-FEB-25		26500	26495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06 24 <====Deduction Classification====>	1361	20-FEB-25	Deduction Amount	95967	95962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 18 <====Deduction Classification====>	117	03-FEB-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 23 <====Deduction Classification====>	1360	20-FEB-25	Deduction Amount	15812	15807	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 25 <====Deduction Classification====>	1362	20-FEB-25	Deduction Amount	10999	10994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 26 <====Deduction Classification====>	1363	20-FEB-25	Deduction Amount	7549	7544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 27 <====Deduction Classification====>	1364	20-FEB-25	Deduction Amount	13832	13827	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 28 <====Deduction Classification====>	1365	20-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 29 <====Deduction Classification====>	1366	20-FEB-25	Deduction Amount	6672	6667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 30 <====Deduction Classification====>	1367	20-FEB-25	Deduction Amount	9756	9751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 31 <====Deduction Classification====>	1368	20-FEB-25	Deduction Amount	17406	17401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 32 <====Deduction Classification====>	1369	20-FEB-25	Deduction Amount	4048		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 33 <====Deduction Classification====>	1370	20-FEB-25	Deduction Amount	21600	21595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	34	1371	20-FEB-25	4018		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	35	1372	20-FEB-25	13810	13805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	38	1375	20-FEB-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	39	1376	20-FEB-25	24610	24605	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	40	1377	20-FEB-25	121372	121367	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	41	1378	20-FEB-25	6014	6009	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	42	1379	20-FEB-25	29963	29958	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	43	1380	20-FEB-25	41721	41716	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	45	1382	20-FEB-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	46	1383	20-FEB-25	60997	60992	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	47	1384	20-FEB-25	4707		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	48	1385	20-FEB-25	2993		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	49	1386	20-FEB-25	3408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	50	1387	20-FEB-25	10478	10473	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	51	1388	20-FEB-25	6670	6665	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	52	1389	20-FEB-25	20003	19998	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	57	1577	25-FEB-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	3	65	01-FEB-25	145389	145384	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	4	66	01-FEB-25	3755		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	5	67	01-FEB-25	31560	31555	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	6	68	01-FEB-25	7347	7342	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	7	69	01-FEB-25	3426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	8	70	01-FEB-25	7362	7357	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06 <====Deduction Classification====>	9	85	03-FEB-25	43763	43758	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 06	10	86	03-FEB-25	56423	56418	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	12	88	03-FEB-25	24750	24745	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	13	89	03-FEB-25	7290	7285	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	14	90	03-FEB-25	2500	2495	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	15	91	03-FEB-25	10999	10994	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	44	1381	20-FEB-25	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	37	1374	20-FEB-25	37045	37040	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 06	11	87	03-FEB-25	12641	12636	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	20	1048	17-FEB-25	7230108		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	59	1647	26-FEB-25	1334000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 07	21	1049	17-FEB-25	7590006		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	1	48	01-FEB-25	14867	14862	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 13 2		49	01-FEB-25		33500	33495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310306
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 49 - 00 - 01 5		444	20-FEB-25		-14439375	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 3		413	20-FEB-25		5627495	4999730
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	627765
0028 - 00 - 107 - 00 - 00 - 00		21025			DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00		590				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		204500				
8011 - 00 - 107 - 00 - 00 - 00		3115				
8342 - 00 - 117 - 01 - 02 - 00		396035				
2801 - 80 - 001 - 49 - 00 - 06 1		114	05-FEB-25		32074	32069
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 2		115	05-FEB-25		26061	26056
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 07 4		444	20-FEB-25		14439375	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	311310

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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 26	575	25-FEB-25		-75995		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 14	479	19-FEB-25		10944	9907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1037	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1032					
2801 - 80 - 001 - 50 - 00 - 01 16	481	19-FEB-25		3541	3220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
				DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00	321					
2801 - 80 - 001 - 50 - 00 - 01 15	480	19-FEB-25		5056	4571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	485	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	480					
2801 - 80 - 001 - 50 - 00 - 01 1	34	03-FEB-25		-6122832		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 6	194	12-FEB-25		80258	79898	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	350					
0030 - 02 - 102 - 00 - 00 - 00	10					
2801 - 80 - 001 - 50 - 00 - 01 5	193	12-FEB-25		3167509	2850904	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316605	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	11325					
0030 - 02 - 102 - 00 - 00 - 00	315					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	71000					
8011 - 00 - 107 - 00 - 00 - 00	1455					
8342 - 00 - 117 - 01 - 02 - 00	231510					
2801 - 80 - 001 - 50 - 00 - 01 7	195	12-FEB-25		97900	97490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	400					
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	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 8 <====Deduction Classification====>	196	12-FEB-25	Deduction Amount	353655	292315	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	61340	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	311409	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	8505					
2801 - 80 - 001 - 50 - 00 - 01 3 <====Deduction Classification====>	46	04-FEB-25	Deduction Amount	3167509	2850904	
0028 - 00 - 107 - 00 - 00 - 00	11325			NET DED:-	316605	
0030 - 02 - 102 - 00 - 00 - 00	315			DDO CODE:-	311409	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	71000					
8011 - 00 - 107 - 00 - 00 - 00	1455					
8342 - 00 - 117 - 01 - 02 - 00	231510					
2801 - 80 - 001 - 50 - 00 - 01 9 <====Deduction Classification====>	474	19-FEB-25	Deduction Amount	4590	4185	
8342 - 00 - 117 - 01 - 02 - 00	405			NET DED:-	405	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 10 <====Deduction Classification====>	475	19-FEB-25	Deduction Amount	3318	3003	
8342 - 00 - 117 - 01 - 02 - 00	315			NET DED:-	315	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 11 <====Deduction Classification====>	476	19-FEB-25	Deduction Amount	15810	15805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 12 <====Deduction Classification====>	477	19-FEB-25	Deduction Amount	5917	5352	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	565	
8342 - 00 - 117 - 01 - 02 - 00	560			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 13 <====Deduction Classification====>	478	19-FEB-25	Deduction Amount	10836	9808	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1028	
8342 - 00 - 117 - 01 - 02 - 00	1023			DDO CODE:-	311409	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 20 <====Deduction Classification====>	506	21-FEB-25	Deduction Amount	38710	38705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 19 <====Deduction Classification====>	484	19-FEB-25	Deduction Amount	15443	15438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 22 <====Deduction Classification====>	508	21-FEB-25	Deduction Amount	44119	44114	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 4 <====Deduction Classification====>	50	06-FEB-25	Deduction Amount	132738	132733	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 21 <====Deduction Classification====>	507	21-FEB-25	Deduction Amount	49080	49075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06 28 <====Deduction Classification====>	604	25-FEB-25	Deduction Amount	36187	36182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 27 <====Deduction Classification====>	575	25-FEB-25	Deduction Amount	75995		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07 2 <====Deduction Classification====>	34	03-FEB-25	Deduction Amount	6122832		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 25 <====Deduction Classification====>	542	24-FEB-25	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 17 <====Deduction Classification====>	482	19-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 18 <====Deduction Classification====>	483	19-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13 24 <====Deduction Classification====>	510	21-FEB-25	Deduction Amount	9300	9295	
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 - 13 23		509	21-FEB-25		19188	19183
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	311409
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01 7		316	04-FEB-25		-3475140	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01 23		3270	26-FEB-25		-3515670	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01 16		2192	19-FEB-25		252600	240275
<=====Deduction Classification=====> Deduction Amount					NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				120		
2058 - 00 - 103 - 60 - 00 - 01 19		2195	19-FEB-25		7861634	6095574
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1766060
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				5000		

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 17 <====Deduction Classification====>	17	2193	19-FEB-25	151736	130766	
			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 18 <====Deduction Classification====>	18	2194	19-FEB-25	60000	59975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 2 <====Deduction Classification====>	2	311	04-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 3 <====Deduction Classification====>	3	312	04-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 13 <====Deduction Classification====>	13	2189	19-FEB-25	660500	660195	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6 <====Deduction Classification====>	6	315	04-FEB-25	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 5 <====Deduction Classification====>	5	314	04-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 4 <====Deduction Classification====>	4	313	04-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 15 <====Deduction Classification====>	15	2191	19-FEB-25	35240	35220	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11 <====Deduction Classification====>	11	2187	19-FEB-25	133344	132729	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	320001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01 49	2884	25-FEB-25		-3612190		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 52	3415	27-FEB-25		3788460	2681155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1107305	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	6200					
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	23000					
8009 - 01 - 101 - 00 - 00 - 00	1076000					
8011 - 00 - 107 - 00 - 00 - 00	1950					
2215 - 01 - 001 - 34 - 44 - 01 42	2561	21-FEB-25		4939714	4494654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	445060	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	22225					
0030 - 02 - 102 - 00 - 00 - 00	685					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2555					
8342 - 00 - 117 - 01 - 02 - 00	418995					
2215 - 01 - 001 - 34 - 44 - 01 41	2560	21-FEB-25		8479940	7706545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	773395	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	32200					
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 36	2555	21-FEB-25		406030	405260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					
2215 - 01 - 001 - 34 - 44 - 01 17	2068	19-FEB-25		-2153848		
<=====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 - 01 19 <====Deduction Classification====>	2069	19-FEB-25	Deduction Amount	-1599110 NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 22 <====Deduction Classification====>	2070	19-FEB-25	Deduction Amount	-3614590 NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 23 <====Deduction Classification====>	2071	19-FEB-25	Deduction Amount	-226180 NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 38 <====Deduction Classification====>	2557	21-FEB-25	Deduction Amount	20000 NET DED:-	19990	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 37 <====Deduction Classification====>	2556	21-FEB-25	Deduction Amount	175975 NET DED:-	175890	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 40 <====Deduction Classification====>	2559	21-FEB-25	Deduction Amount	19500 NET DED:-	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 39 <====Deduction Classification====>	2558	21-FEB-25	Deduction Amount	42000 NET DED:-	41980	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 45 <====Deduction Classification====>	2881	25-FEB-25	Deduction Amount	105720 NET DED:-	105660	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 46 <====Deduction Classification====>	2882	25-FEB-25	Deduction Amount	28140 NET DED:-	28125	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 44 <====Deduction Classification====>	2880	25-FEB-25	Deduction Amount	27720 NET DED:-	27705	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 2 <====Deduction Classification====>	249	03-FEB-25	Deduction Amount	100000 NET DED:-	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 24 <====Deduction Classification====>	2071	19-FEB-25	Deduction Amount	226180 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 20 <====Deduction Classification====>	2069	19-FEB-25	Deduction Amount	1599110	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 48 <====Deduction Classification====>	2884	25-FEB-25	Deduction Amount	3612190	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 18 <====Deduction Classification====>	2068	19-FEB-25	Deduction Amount	2153848	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 21 <====Deduction Classification====>	2070	19-FEB-25	Deduction Amount	3614590	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 15 <====Deduction Classification====>	1801	17-FEB-25	Deduction Amount	17784	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 47 <====Deduction Classification====>	2883	25-FEB-25	Deduction Amount	117330	0	
				NET DED:-	117330	
0215 - 01 - 103 - 00 - 00 - 00	117330			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 4 <====Deduction Classification====>	293	04-FEB-25	Deduction Amount	39300	39295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 51 <====Deduction Classification====>	3161	26-FEB-25	Deduction Amount	25305	25300	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 16 <====Deduction Classification====>	2067	19-FEB-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 3 <====Deduction Classification====>	292	04-FEB-25	Deduction Amount	43821	43816	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 6 <====Deduction Classification====>	1028	11-FEB-25	Deduction Amount	97749	97744	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 9 <====Deduction Classification====>	1544	14-FEB-25	Deduction Amount	120000	119995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 26 32 <====Deduction Classification====>	2487	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 33 <====Deduction Classification====>	2488	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 34 <====Deduction Classification====>	2495	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 29 <====Deduction Classification====>	2484	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 8 <====Deduction Classification====>	1543	14-FEB-25	Deduction Amount	120000	119995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 31 <====Deduction Classification====>	2486	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 30 <====Deduction Classification====>	2485	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 28 <====Deduction Classification====>	2483	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 35 <====Deduction Classification====>	2496	21-FEB-25	Deduction Amount	36000	35995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01 12 <====Deduction Classification====>	658	24-FEB-25	Deduction Amount	-773667		
				NET DED:-		
				DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 15		826	27-FEB-25	1569026		1409941
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		159085
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-		330404
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		117555				
2215 - 01 - 001 - 34 - 53 - 01 2		351	18-FEB-25	1569026		1409941
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		159085
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-		330404
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		117555				
2215 - 01 - 001 - 34 - 53 - 07 11		658	24-FEB-25	773667		
<=====Deduction Classification=====>		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 - 54 - 01 22		582	25-FEB-25	1042196		936146
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106050
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-		330105
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		79275				
2215 - 01 - 001 - 34 - 54 - 01	25	666	27-FEB-25	-442796		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	3	116	10-FEB-25	-627386		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	20	580	25-FEB-25	26311	26306	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	21	581	25-FEB-25	28904	28899	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	26	666	27-FEB-25	442796		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	4	116	10-FEB-25	627386		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 02	12	265	05-FEB-25	129000	128960	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02	18	396	06-FEB-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02 3 <====Deduction Classification====>	109	03-FEB-25	Deduction Amount	1401000	1400250	
0030 - 02 - 102 - 00 - 00 - 00	750			NET DED:-	750	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 44 - 02 19 <====Deduction Classification====>	397	06-FEB-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 36 <====Deduction Classification====>	1465	24-FEB-25	Deduction Amount	-2136782		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 41 <====Deduction Classification====>	1540	24-FEB-25	Deduction Amount	4989882	4498797	
0028 - 00 - 107 - 00 - 00 - 00	18450			NET DED:-	491085	
0030 - 02 - 102 - 00 - 00 - 00	570			DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	73000					
8011 - 00 - 107 - 00 - 00 - 00	2030					
8342 - 00 - 117 - 01 - 02 - 00	390435					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 01 34 <====Deduction Classification====>	1464	24-FEB-25	Deduction Amount	-160506		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4 <====Deduction Classification====>	110	03-FEB-25	Deduction Amount	-2039740		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 17 <====Deduction Classification====>	395	06-FEB-25	Deduction Amount	332140	225175	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	106965	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	60500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	14025					

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 06 21 <====Deduction Classification====>	440	11-FEB-25	Deduction Amount	29416	29411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 22 <====Deduction Classification====>	441	11-FEB-25	Deduction Amount	48487	48482	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 33 <====Deduction Classification====>	1464	24-FEB-25	Deduction Amount	160506		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 5 <====Deduction Classification====>	110	03-FEB-25	Deduction Amount	2039740		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 35 <====Deduction Classification====>	1465	24-FEB-25	Deduction Amount	2136782		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 14 <====Deduction Classification====>	374	06-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 13 <====Deduction Classification====>	373	06-FEB-25	Deduction Amount	14550	14545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 1 <====Deduction Classification====>	64	01-FEB-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 6 <====Deduction Classification====>	171	03-FEB-25	Deduction Amount	9900	9895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 7 <====Deduction Classification====>	172	03-FEB-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 8 <====Deduction Classification====>	173	03-FEB-25	Deduction Amount	8800	8795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 9 <====Deduction Classification====>	174	03-FEB-25	Deduction Amount	4500		
				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 6	412	19-FEB-25		-1777374		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 14	558	24-FEB-25		3960594	3606624	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	353970	
0028 - 00 - 107 - 00 - 00 - 00		16150		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		510				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		314085				
2215 - 01 - 101 - 60 - 49 - 06 5	411	19-FEB-25		15834	15829	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 7	412	19-FEB-25		1777374		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01 5	294	13-FEB-25		29096	26536	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2560	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2430				
2215 - 01 - 101 - 60 - 50 - 01 7	296	13-FEB-25		29096	26536	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2560	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2430				

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 50 - 01 8 <====Deduction Classification====>	297	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 9 <====Deduction Classification====>	298	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 11 <====Deduction Classification====>	300	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 12 <====Deduction Classification====>	301	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 24 <====Deduction Classification====>	660	27-FEB-25	Deduction Amount	1328962	1201362	
0028 - 00 - 107 - 00 - 00 - 00	4725			NET DED:-	127600	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	331407	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	100185					
2215 - 01 - 101 - 60 - 50 - 01 6 <====Deduction Classification====>	295	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 50 - 01 4 <====Deduction Classification====>	293	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 3 <====Deduction Classification====>	292	13-FEB-25	Deduction Amount	18772	17199	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1573	
8342 - 00 - 117 - 01 - 02 - 00	1568			DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 14 <====Deduction Classification====>	463	19-FEB-25	Deduction Amount	29096	26521	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2575	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 01 20 <====Deduction Classification====>	571	24-FEB-25	Deduction Amount	-268946		
				NET DED:-		
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 01 10 <====Deduction Classification====>	299	13-FEB-25	Deduction Amount	29096	26536	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2560	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8342 - 00 - 117 - 01 - 02 - 00	2430					
2215 - 01 - 101 - 60 - 50 - 07 19 <====Deduction Classification====>	571	24-FEB-25	Deduction Amount	268946		
				NET DED:-		
				DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 07 13 <====Deduction Classification====>	432	18-FEB-25	Deduction Amount	334132	333992	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	331407	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 74 - 02	64	1653	14-FEB-25	26194	23705	
<====Deduction Classification====> Deduction Amount				NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		2484				
3054 - 04 - 105 - 61 - 72 - 49	12	428	04-FEB-25	795500	779585	
<====Deduction Classification====> Deduction Amount				NET DED:-	15915	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00		15910				
3054 - 80 - 001 - 35 - 44 - 01	11	427	04-FEB-25	46452	46447	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	13	429	04-FEB-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	14	430	04-FEB-25	72680	72675	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	16	432	04-FEB-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	17	547	05-FEB-25	113560	77235	
<====Deduction Classification====> Deduction Amount				NET DED:-	36325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
3054 - 80 - 001 - 35 - 44 - 01	18	668	06-FEB-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	26	788	07-FEB-25	35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	

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34 Roads & Bridges						
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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01			28	790	07-FEB-25	69994 69989
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			29	791	07-FEB-25	62252 62247
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			1	64	01-FEB-25	-20259049
<====Deduction Classification=====			Deduction Amount			NET DED:- 340001
3054 - 80 - 001 - 35 - 44 - 01			30	1031	11-FEB-25	40448 40443
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			31	1032	11-FEB-25	35550 35545
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			32	1033	11-FEB-25	15071 13638
<====Deduction Classification=====			Deduction Amount			NET DED:- 1433
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			1428			
3054 - 80 - 001 - 35 - 44 - 01			33	1034	11-FEB-25	35550 35545
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			34	1035	11-FEB-25	13305 13300
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			36	1037	11-FEB-25	48032 48027
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			37	1173	12-FEB-25	73628 73623
<====Deduction Classification=====			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			38	1174	12-FEB-25	28304 25614
<====Deduction Classification=====			Deduction Amount			NET DED:- 2690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2685			

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01 39			1175	12-FEB-25		28338 25645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2693
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2688			
3054 - 80 - 001 - 35 - 44 - 01 40			1176	12-FEB-25		35550 35545
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 41			1177	12-FEB-25		28304 25614
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2685			
3054 - 80 - 001 - 35 - 44 - 01 46			1635	14-FEB-25		96854 96849
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 47			1636	14-FEB-25		10270 10265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 48			1637	14-FEB-25		43766 43761
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 49			1638	14-FEB-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 50			1639	14-FEB-25		11688 10662
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1026
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			1021			
3054 - 80 - 001 - 35 - 44 - 01 121			3441	27-FEB-25		5802 5797
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01 104			2658	21-FEB-25		94010 94005
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 15 <====Deduction Classification====>	15	431	04-FEB-25	59092	59087	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 65 <====Deduction Classification====>	65	1654	14-FEB-25	2887	2613	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 123 <====Deduction Classification====>	123	3443	27-FEB-25	62928	62923	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 54 <====Deduction Classification====>	54	1643	14-FEB-25	27232	24644	
			Deduction Amount	NET DED:-	2588	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			2583			
3054 - 80 - 001 - 35 - 44 - 01 51 <====Deduction Classification====>	51	1640	14-FEB-25	43766	43761	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 52 <====Deduction Classification====>	52	1641	14-FEB-25	6284	5725	
			Deduction Amount	NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			554			
3054 - 80 - 001 - 35 - 44 - 01 53 <====Deduction Classification====>	53	1642	14-FEB-25	6636	6001	
			Deduction Amount	NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 44 - 01 55 <====Deduction Classification====>	55	1644	14-FEB-25	35550	35545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 56 <====Deduction Classification====>	56	1645	14-FEB-25	6964	6345	
			Deduction Amount	NET DED:-	619	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			614			
3054 - 80 - 001 - 35 - 44 - 01 57 <====Deduction Classification====>	57	1646	14-FEB-25	27198	24613	
			Deduction Amount	NET DED:-	2585	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00			2580			

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01	58	1647	14-FEB-25	4740	4290	
<=====Deduction Classification=====>				NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00		450		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	59	1648	14-FEB-25	11403	10321	
<=====Deduction Classification=====>				NET DED:-	1082	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		1077				
3054 - 80 - 001 - 35 - 44 - 01	60	1649	14-FEB-25	27300	24706	
<=====Deduction Classification=====>				NET DED:-	2594	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		2589				
3054 - 80 - 001 - 35 - 44 - 01	61	1650	14-FEB-25	11441	10356	
<=====Deduction Classification=====>				NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		1080				
3054 - 80 - 001 - 35 - 44 - 01	62	1651	14-FEB-25	11403	10321	
<=====Deduction Classification=====>				NET DED:-	1082	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		1077				
3054 - 80 - 001 - 35 - 44 - 01	63	1652	14-FEB-25	26194	23705	
<=====Deduction Classification=====>				NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		2484				
3054 - 80 - 001 - 35 - 44 - 01	66	1655	14-FEB-25	5840	5281	
<=====Deduction Classification=====>				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		554				
3054 - 80 - 001 - 35 - 44 - 01	67	1656	14-FEB-25	5840	5281	
<=====Deduction Classification=====>				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		554				
3054 - 80 - 001 - 35 - 44 - 01	68	1657	14-FEB-25	11403	10636	
<=====Deduction Classification=====>				NET DED:-	767	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00		762				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 69 <====Deduction Classification====>	1658	14-FEB-25	Deduction Amount	11441	10356	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1085	
8342 - 00 - 117 - 01 - 02 - 00	1080			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 70 <====Deduction Classification====>	1659	14-FEB-25	Deduction Amount	27198	24613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2585	
8342 - 00 - 117 - 01 - 02 - 00	2580			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 71 <====Deduction Classification====>	1660	14-FEB-25	Deduction Amount	11441	10356	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1085	
8342 - 00 - 117 - 01 - 02 - 00	1080			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 73 <====Deduction Classification====>	1662	14-FEB-25	Deduction Amount	28003	25343	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2660	
8342 - 00 - 117 - 01 - 02 - 00	2655			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 75 <====Deduction Classification====>	1664	14-FEB-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 76 <====Deduction Classification====>	1665	14-FEB-25	Deduction Amount	43766	43761	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 77 <====Deduction Classification====>	1666	14-FEB-25	Deduction Amount	28304	25614	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2690	
8342 - 00 - 117 - 01 - 02 - 00	2685			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 78 <====Deduction Classification====>	1667	14-FEB-25	Deduction Amount	35550	35545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 79 <====Deduction Classification====>	1668	14-FEB-25	Deduction Amount	7136	6501	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 80 <====Deduction Classification====>	1669	14-FEB-25	54826	54821		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01 81 <====Deduction Classification====>	1670	14-FEB-25	35550	35545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01 82 <====Deduction Classification====>	1671	14-FEB-25	75998	75993		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01 87 <====Deduction Classification====>	2029	18-FEB-25	27198	24613		
			NET DED:-	2585		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	340001		
8342 - 00 - 117 - 01 - 02 - 00	2580					
3054 - 80 - 001 - 35 - 44 - 01 93 <====Deduction Classification====>	2207	19-FEB-25	13829128	11251326		
			NET DED:-	2577802		
0028 - 00 - 107 - 00 - 00 - 00	35250		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00	1000					
0070 - 60 - 800 - 03 - 00 - 00	48000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	6250					
8009 - 01 - 101 - 00 - 00 - 00	1826100					
8011 - 00 - 107 - 00 - 00 - 00	6660					
8342 - 00 - 117 - 01 - 02 - 00	610020					
8658 - 00 - 112 - 00 - 00 - 00	43522					
3054 - 80 - 001 - 35 - 44 - 01 94 <====Deduction Classification====>	2208	19-FEB-25	4803112	4328487		
			NET DED:-	474625		
0028 - 00 - 107 - 00 - 00 - 00	18675		DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00	585					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	2135					
8342 - 00 - 117 - 01 - 02 - 00	362130					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			3700			
3054 - 80 - 001 - 35 - 44 - 01		96	2210	19-FEB-25	90692	90687
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		97	2651	21-FEB-25	66044	66039
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		101	2655	21-FEB-25	55616	55611
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		102	2656	21-FEB-25	12547	11357
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1190
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00			1185			
3054 - 80 - 001 - 35 - 44 - 01		103	2657	21-FEB-25	1106	1001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105
8342 - 00 - 117 - 01 - 02 - 00			105		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		7	423	04-FEB-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		8	424	04-FEB-25	93378	93373
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		9	425	04-FEB-25	59882	59877
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01		10	426	04-FEB-25	82950	82945
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 06		122	3442	27-FEB-25	9750	9745
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340001

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 74 <=====Deduction Classification=====>	1663	14-FEB-25	Deduction Amount	30891	30886	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 72 <=====Deduction Classification=====>	1661	14-FEB-25	Deduction Amount	22907	22902	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 106 <=====Deduction Classification=====>	2660	21-FEB-25	Deduction Amount	26451	26446	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 35 <=====Deduction Classification=====>	1036	11-FEB-25	Deduction Amount	26194	26189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 19 <=====Deduction Classification=====>	781	07-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 20 <=====Deduction Classification=====>	782	07-FEB-25	Deduction Amount	11342	11337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 23 <=====Deduction Classification=====>	785	07-FEB-25	Deduction Amount	33181	33176	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 24 <=====Deduction Classification=====>	786	07-FEB-25	Deduction Amount	29669	29664	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 2 <=====Deduction Classification=====>	64	01-FEB-25	Deduction Amount	20259049		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 112 <=====Deduction Classification=====>	3432	27-FEB-25	Deduction Amount	9500	9495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 100 <=====Deduction Classification=====>	2654	21-FEB-25	Deduction Amount	23800	23795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 99 <=====Deduction Classification=====>	2653	21-FEB-25	Deduction Amount	26296	26291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 13 98 <====Deduction Classification====>	2652	21-FEB-25	Deduction Amount	27000	26995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 6 <====Deduction Classification====>	422	04-FEB-25	Deduction Amount	1030118	1030113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 4 <====Deduction Classification====>	420	04-FEB-25	Deduction Amount	267924	267684	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 120 <====Deduction Classification====>	3440	27-FEB-25	Deduction Amount	74592	74522	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 5 <====Deduction Classification====>	421	04-FEB-25	Deduction Amount	138528	138398	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 111 <====Deduction Classification====>	3431	27-FEB-25	Deduction Amount	5328	5323	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 3 <====Deduction Classification====>	419	04-FEB-25	Deduction Amount	10656	10646	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 27 <====Deduction Classification====>	789	07-FEB-25	Deduction Amount	165000	161695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3305	
8658 - 00 - 112 - 00 - 00 - 00	3300			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 105 <====Deduction Classification====>	2659	21-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 113 <====Deduction Classification====>	3433	27-FEB-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 114 <====Deduction Classification====>	3434	27-FEB-25	Deduction Amount	6106	6101	
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	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 29				115	3435	27-FEB-25	6353	6348	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				116	3436	27-FEB-25	7918	7913	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				117	3437	27-FEB-25	9386	9381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				118	3438	27-FEB-25	10335	10330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				119	3439	27-FEB-25	9244	9239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				21	783	07-FEB-25	49087	49082	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				22	784	07-FEB-25	37158	37153	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				25	787	07-FEB-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				45	1390	13-FEB-25	57682	57677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				95	2209	19-FEB-25	79456	79451	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				42	1178	12-FEB-25	26880	26875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49				109	2996	25-FEB-25	85079719	85079714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			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 73 <====Deduction Classification====>	950	21-FEB-25		-17456		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 72 <====Deduction Classification====>	949	21-FEB-25		-17456		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 78 <====Deduction Classification====>	952	21-FEB-25		-480500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 92 <====Deduction Classification====>	1043	24-FEB-25		62568	62563	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 93 <====Deduction Classification====>	1044	24-FEB-25		35550	35545	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 94 <====Deduction Classification====>	1045	24-FEB-25		66044	66039	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 46 <====Deduction Classification====>	757	18-FEB-25		39345	39190	
	Deduction	Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01 47 <====Deduction Classification====>	758	18-FEB-25		40656	40451	
	Deduction	Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01 48 <====Deduction Classification====>	759	18-FEB-25		40656	40451	
	Deduction	Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01 49 <====Deduction Classification====>	760	18-FEB-25		40656	40451	
	Deduction	Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		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 - 01 50 <====Deduction Classification====>	761	18-FEB-25	Deduction Amount	40656	40451	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 51 <====Deduction Classification====>	762	18-FEB-25	Deduction Amount	40656	40451	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 52 <====Deduction Classification====>	763	18-FEB-25	Deduction Amount	40656	40451	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 53 <====Deduction Classification====>	764	18-FEB-25	Deduction Amount	4833086	4378351	
0028 - 00 - 107 - 00 - 00 - 00	18600			NET DED:-	454735	
0030 - 02 - 102 - 00 - 00 - 00	590			DDO CODE:-	340209	
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	374430					
3054 - 80 - 001 - 35 - 45 - 01 54 <====Deduction Classification====>	765	18-FEB-25	Deduction Amount	1213984	1105939	
8009 - 01 - 101 - 00 - 00 - 00	3000			NET DED:-	108045	
8011 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00	99165					
0028 - 00 - 107 - 00 - 00 - 00	4850					
0030 - 02 - 102 - 00 - 00 - 00	155					
0216 - 01 - 106 - 02 - 00 - 00	350					
3054 - 80 - 001 - 35 - 45 - 01 70 <====Deduction Classification====>	948	21-FEB-25	Deduction Amount	-17456		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 2 <====Deduction Classification====>	116	03-FEB-25	Deduction Amount	-523022		
				NET DED:-		
				DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 4 <====Deduction Classification====>	117	03-FEB-25	Deduction Amount	-2072368 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 7 <====Deduction Classification====>	118	03-FEB-25	Deduction Amount	-523776 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 8 <====Deduction Classification====>	119	03-FEB-25	Deduction Amount	-2090194 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 66 <====Deduction Classification====>	946	21-FEB-25	Deduction Amount	-16893 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 67 <====Deduction Classification====>	947	21-FEB-25	Deduction Amount	-17456 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 75 <====Deduction Classification====>	951	21-FEB-25	Deduction Amount	-17456 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 3 <====Deduction Classification====>	116	03-FEB-25	Deduction Amount	523022 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 6 <====Deduction Classification====>	118	03-FEB-25	Deduction Amount	523776 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 9 <====Deduction Classification====>	119	03-FEB-25	Deduction Amount	2090194 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 65 <====Deduction Classification====>	946	21-FEB-25	Deduction Amount	16893 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 69 <====Deduction Classification====>	948	21-FEB-25	Deduction Amount	17456 NET DED:- DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 71 <====Deduction Classification====>	949	21-FEB-25	Deduction Amount	17456 NET DED:- DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 07 74 <====Deduction Classification====>	74	950	21-FEB-25	17456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 76 <====Deduction Classification====>	76	951	21-FEB-25	17456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 77 <====Deduction Classification====>	77	952	21-FEB-25	480500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 5 <====Deduction Classification====>	5	117	03-FEB-25	2072368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 68 <====Deduction Classification====>	68	947	21-FEB-25	17456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 26 <====Deduction Classification====>	26	400	12-FEB-25	-6099208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 55 <====Deduction Classification====>	55	798	19-FEB-25	2494808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 88 <====Deduction Classification====>	88	1013	24-FEB-25	-4989616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 64 <====Deduction Classification====>	64	852	20-FEB-25	5775	5222	
			Deduction Amount	NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			548			
3054 - 80 - 001 - 35 - 60 - 01 63 <====Deduction Classification====>	63	851	20-FEB-25	11403	10321	
			Deduction Amount	NET DED:-	1082	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			1077			
3054 - 80 - 001 - 35 - 60 - 01 62 <====Deduction Classification====>	62	850	20-FEB-25	6800	6195	
			Deduction Amount	NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			600			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 11 <====Deduction Classification====>	141	04-FEB-25	Deduction Amount	32440	29585	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2855	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00	2700					
3054 - 80 - 001 - 35 - 60 - 06 22 <====Deduction Classification====>	287	11-FEB-25	Deduction Amount	11425	11420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 28 <====Deduction Classification====>	628	17-FEB-25	Deduction Amount	27829	27824	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 24 <====Deduction Classification====>	289	11-FEB-25	Deduction Amount	107886	107881	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 23 <====Deduction Classification====>	288	11-FEB-25	Deduction Amount	28794	28789	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 13 <====Deduction Classification====>	208	05-FEB-25	Deduction Amount	37500	37495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 21 <====Deduction Classification====>	286	11-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 20 <====Deduction Classification====>	285	11-FEB-25	Deduction Amount	3206		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 14 <====Deduction Classification====>	209	05-FEB-25	Deduction Amount	17787	17782	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 91 <====Deduction Classification====>	1028	24-FEB-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 90 <====Deduction Classification====>	1027	24-FEB-25	Deduction Amount	30578	30573	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 07 25 <=====Deduction Classification=====>		400	12-FEB-25	6099208		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 07 56 <=====Deduction Classification=====>		798	19-FEB-25	-2494808		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 07 89 <=====Deduction Classification=====>		1013	24-FEB-25	4989616		
			Deduction Amount	NET DED:-		
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 84 <=====Deduction Classification=====>		985	21-FEB-25	9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 82 <=====Deduction Classification=====>		983	21-FEB-25	9850	9845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 87 <=====Deduction Classification=====>		988	21-FEB-25	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 86 <=====Deduction Classification=====>		987	21-FEB-25	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 85 <=====Deduction Classification=====>		986	21-FEB-25	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 80 <=====Deduction Classification=====>		981	21-FEB-25	6450	6445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 79 <=====Deduction Classification=====>		980	21-FEB-25	5650	5645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 81 <=====Deduction Classification=====>		982	21-FEB-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 11 83 <=====Deduction Classification=====>		984	21-FEB-25	8300	8295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		340204

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 13 27<=====Deduction Classification=====>			401	12-FEB-25		3000	0
			Deduction Amount			NET DED:-	3000
0058 - 00 - 800 - 00 - 00 - 00			3000			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13 19<=====Deduction Classification=====>			284	11-FEB-25		6384	6379
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13 15<=====Deduction Classification=====>			210	05-FEB-25		8320	0
			Deduction Amount			NET DED:-	8320
0058 - 00 - 800 - 00 - 00 - 00			8320			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 24 12<=====Deduction Classification=====>			207	05-FEB-25		239760	239730
			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	340204
34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 29<=====Deduction Classification=====>			553	20-FEB-25		-1075886	
			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 33<=====Deduction Classification=====>			755	26-FEB-25		764841	633701
			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 34<=====Deduction Classification=====>			756	26-FEB-25		6091854	5543599
			Deduction Amount			NET DED:-	548255
0028 - 00 - 107 - 00 - 00 - 00			24450			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00			795				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		518115				
3054 - 80 - 001 - 35 - 46 - 01	35	757	26-FEB-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 - 06	21	451	19-FEB-25	7707	7702	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06	14	235	11-FEB-25	552450	552445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06	22	452	19-FEB-25	4479		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06	27	552	20-FEB-25	8259	8254	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07	28	553	20-FEB-25	1075886		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24	18	287	17-FEB-25	53940	53920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01	32	608	21-FEB-25	-613508		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	25	476	19-FEB-25	1222043	1106738	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115305	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		108945				
3054 - 80 - 001 - 35 - 61 - 01 24 475 19-FEB-25 <=====Deduction Classification=====> Deduction Amount				227090	198400	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	28690	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340408	
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 61 - 06 17 259 12-FEB-25 <=====Deduction Classification=====> Deduction Amount				11214	11209	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 06 26 477 19-FEB-25 <=====Deduction Classification=====> Deduction Amount				17245	17240	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07 31 608 21-FEB-25 <=====Deduction Classification=====> Deduction Amount				613508		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 8 169 06-FEB-25 <=====Deduction Classification=====> Deduction Amount				10450	10445	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 7 168 06-FEB-25 <=====Deduction Classification=====> Deduction Amount				7300	7295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 3 164 06-FEB-25 <=====Deduction Classification=====> Deduction Amount				3350		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 11 172 06-FEB-25 <=====Deduction Classification=====> Deduction Amount				4300		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 10 171 06-FEB-25 <=====Deduction Classification=====> Deduction Amount				4250		
				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 - 11 9 <=====Deduction Classification=====>	170	06-FEB-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 6 <=====Deduction Classification=====>	167	06-FEB-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 5 <=====Deduction Classification=====>	166	06-FEB-25	Deduction Amount	3300		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 4 <=====Deduction Classification=====>	165	06-FEB-25	Deduction Amount	3150		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 24 15 <=====Deduction Classification=====>	257	12-FEB-25	Deduction Amount	10680	10675	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 24 16 <=====Deduction Classification=====>	258	12-FEB-25	Deduction Amount	10324	10319	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
3054 - 80 - 001 - 35 - 47 - 01 5 <=====Deduction Classification=====>	268	20-FEB-25	Deduction Amount	-2968400		
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 13 <=====Deduction Classification=====>	630	26-FEB-25	Deduction Amount	2399488	2157828	
				NET DED:-	241660	
0028 - 00 - 107 - 00 - 00 - 00		8775		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		177585				

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 07 6 <=====Deduction Classification=====>	268	20-FEB-25	Deduction Amount	2968400	NET DED:-	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 10 <=====Deduction Classification=====>	472	25-FEB-25	Deduction Amount	6889	6884	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 8 <=====Deduction Classification=====>	470	25-FEB-25	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 9 <=====Deduction Classification=====>	471	25-FEB-25	Deduction Amount	2000	NET DED:-	
				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 - 44 - 14 116 <=====Deduction Classification=====>	1224	19-FEB-25	Deduction Amount	71820	0	
				NET DED:-	71820	
1452 - 00 - 105 - 00 - 00 - 00			71820	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 79 <=====Deduction Classification=====>	645	13-FEB-25	Deduction Amount	3318	3003	
				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00			315	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 83 <=====Deduction Classification=====>	649	13-FEB-25	Deduction Amount	8690	7860	
				NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			825			
3054 - 80 - 001 - 35 - 48 - 01 85 <=====Deduction Classification=====>	651	13-FEB-25	Deduction Amount	11326	10250	
				NET DED:-	1076	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			1071			
3054 - 80 - 001 - 35 - 48 - 01 89 <=====Deduction Classification=====>	655	13-FEB-25	Deduction Amount	5688	5143	
				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			540			

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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 90 <====Deduction Classification====>	656	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 91 <====Deduction Classification====>	657	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 92 <====Deduction Classification====>	658	13-FEB-25	Deduction Amount	11326	10250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1076	
8342 - 00 - 117 - 01 - 02 - 00	1071			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 93 <====Deduction Classification====>	659	13-FEB-25	Deduction Amount	6472	5853	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	619	
8342 - 00 - 117 - 01 - 02 - 00	614			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 94 <====Deduction Classification====>	660	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 95 <====Deduction Classification====>	661	13-FEB-25	Deduction Amount	11365	10286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1079	
8342 - 00 - 117 - 01 - 02 - 00	1074			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 96 <====Deduction Classification====>	662	13-FEB-25	Deduction Amount	6472	5853	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	619	
8342 - 00 - 117 - 01 - 02 - 00	614			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 97 <====Deduction Classification====>	663	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 98 <====Deduction Classification====>	664	13-FEB-25	Deduction Amount	5688	5143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	545	
				DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			540			
3054 - 80 - 001 - 35 - 48 - 01		99	665	13-FEB-25	5688	5143
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			540			
3054 - 80 - 001 - 35 - 48 - 01		100	666	13-FEB-25	6636	6001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 48 - 01		101	667	13-FEB-25	2212	2002
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00			210		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01		102	668	13-FEB-25	12166	11006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1160
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			1155			
3054 - 80 - 001 - 35 - 48 - 01		103	669	13-FEB-25	7900	7145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	755
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			750			
3054 - 80 - 001 - 35 - 48 - 01		110	822	15-FEB-25	137209	125171
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12038
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			12033			
3054 - 80 - 001 - 35 - 48 - 01		81	647	13-FEB-25	12166	11006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1160
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			1155			
3054 - 80 - 001 - 35 - 48 - 01		82	648	13-FEB-25	12166	11006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1160
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00			1155			

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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			78	644	13-FEB-25	3318 3003
<====Deduction Classification=====>			Deduction Amount			NET DED:- 315
8342 - 00 - 117 - 01 - 02 - 00			315			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			77	643	13-FEB-25	9480 8575
<====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			900			
3054 - 80 - 001 - 35 - 48 - 01			75	641	13-FEB-25	3318 3003
<====Deduction Classification=====>			Deduction Amount			NET DED:- 315
8342 - 00 - 117 - 01 - 02 - 00			315			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			73	639	13-FEB-25	6636 6001
<====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 48 - 01			72	638	13-FEB-25	6636 6001
<====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 48 - 01			71	637	13-FEB-25	6636 6001
<====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 48 - 01			70	636	13-FEB-25	49908 45166
<====Deduction Classification=====>			Deduction Amount			NET DED:- 4742
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			4737			
3054 - 80 - 001 - 35 - 48 - 01			69	635	13-FEB-25	6636 6001
<====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			630			
3054 - 80 - 001 - 35 - 48 - 01			68	634	13-FEB-25	6636 6001
<====Deduction Classification=====>			Deduction Amount			NET DED:- 635
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			630			

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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 67 <====Deduction Classification====>	633	13-FEB-25	Deduction Amount	13272	12007	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1265	
8342 - 00 - 117 - 01 - 02 - 00	1260			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 66 <====Deduction Classification====>	632	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 63 <====Deduction Classification====>	629	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 62 <====Deduction Classification====>	628	13-FEB-25	Deduction Amount	9480	8575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	905	
8342 - 00 - 117 - 01 - 02 - 00	900			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 61 <====Deduction Classification====>	627	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 74 <====Deduction Classification====>	640	13-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 64 <====Deduction Classification====>	630	13-FEB-25	Deduction Amount	5688	5143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	545	
8342 - 00 - 117 - 01 - 02 - 00	540			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 80 <====Deduction Classification====>	646	13-FEB-25	Deduction Amount	7110	6430	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	680	
8342 - 00 - 117 - 01 - 02 - 00	675			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 76 <====Deduction Classification====>	642	13-FEB-25	Deduction Amount	7110	6430	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	680	
				DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		675				
3054 - 80 - 001 - 35 - 48 - 01		65	631	13-FEB-25	6636	6001
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 635		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		630				
3054 - 80 - 001 - 35 - 48 - 01		57	614	12-FEB-25	-5921901	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		118	1497	24-FEB-25	2353380	2086080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 267300		
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		195				
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		1200				
8342 - 00 - 117 - 01 - 02 - 00		138255				
8658 - 00 - 112 - 00 - 00 - 00		800				
3054 - 80 - 001 - 35 - 48 - 01		119	1498	24-FEB-25	3306326	2952489
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 353837		
0028 - 00 - 107 - 00 - 00 - 00		13125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		261812				
3054 - 80 - 001 - 35 - 48 - 01		120	1499	24-FEB-25	3623717	3234782
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 388935		
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		440				

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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		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		286170				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01 126 1829 27-FEB-25				2717585	2466085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	251500	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		325				
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		1215				
8342 - 00 - 117 - 01 - 02 - 00		220860				
3054 - 80 - 001 - 35 - 48 - 01 127 1830 27-FEB-25				1781338	1599913	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181425	
0028 - 00 - 107 - 00 - 00 - 00		6950		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		135360				
3054 - 80 - 001 - 35 - 48 - 01 59 625 13-FEB-25				6260	5703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		552				
3054 - 80 - 001 - 35 - 48 - 01 60 626 13-FEB-25				9480	8575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		900				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
3054 - 80 - 001 - 35 - 48 - 06			86	652	13-FEB-25	9044
<====Deduction Classification====>			Deduction Amount			9039
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 06			87	653	13-FEB-25	13024
<====Deduction Classification====>			Deduction Amount			13019
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 06			88	654	13-FEB-25	18304
<====Deduction Classification====>			Deduction Amount			18299
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 06			84	650	13-FEB-25	3651
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 06			117	1496	24-FEB-25	16255
<====Deduction Classification====>			Deduction Amount			16250
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 07			58	614	12-FEB-25	5921901
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 48 - 13			111	823	15-FEB-25	78168
<====Deduction Classification====>			Deduction Amount			78163
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
3054 - 80 - 001 - 35 - 62 - 01			122	1648	26-FEB-25	2277155
<====Deduction Classification====>			Deduction Amount			2000100
0028 - 00 - 107 - 00 - 00 - 00			7650			
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			167040			
3054 - 80 - 001 - 35 - 62 - 06			1	2	01-FEB-25	3402
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 2 <====Deduction Classification====>	3	01-FEB-25	2218			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 6 <====Deduction Classification====>	7	01-FEB-25	4960			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 5 <====Deduction Classification====>	6	01-FEB-25	4775			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 3 <====Deduction Classification====>	4	01-FEB-25	1920			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 4 <====Deduction Classification====>	5	01-FEB-25	4800			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 123 <====Deduction Classification====>	1658	26-FEB-25	3180	0		
	Deduction	Amount	NET DED:-	3180		
0058 - 00 - 800 - 00 - 00 - 00	3180		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 3 <====Deduction Classification====>	56	03-FEB-25	-1943156			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	341312		
3054 - 80 - 001 - 35 - 49 - 01 5 <====Deduction Classification====>	614	25-FEB-25	33546	30571		
	Deduction	Amount	NET DED:-	2975		
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	2805					
3054 - 80 - 001 - 35 - 49 - 01 4 <====Deduction Classification====>	481	21-FEB-25	4485699	3877019		
	Deduction	Amount	NET DED:-	608680		
0028 - 00 - 107 - 00 - 00 - 00	15400		DDO CODE:-	341312		

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		465				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		281000				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		304320				
3054 - 80 - 001 - 35 - 49 - 07 2		56	03-FEB-25	1943156		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 1		55	03-FEB-25	17108	17103	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 80 - 001 - 35 - 50 - 01 2		635	26-FEB-25	19842	19837	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 3		636	26-FEB-25	7243000	6540475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	702525	
0028 - 00 - 107 - 00 - 00 - 00		27600		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		845				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		554280				
3054 - 80 - 001 - 35 - 50 - 13 1		49	06-FEB-25	11079	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11079	
0801 - 01 - 800 - 01 - 00 - 00		11079		DDO CODE:-	341411	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01 7	1297	13-FEB-25		63613	56403	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7210	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6945					
2215 - 01 - 001 - 36 - 44 - 01 27	2206	19-FEB-25		3368074	2768379	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	599695	
0028 - 00 - 107 - 00 - 00 - 00	7575			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	11000					
8009 - 01 - 101 - 00 - 00 - 00	442000					
8011 - 00 - 107 - 00 - 00 - 00	1685					
8342 - 00 - 117 - 01 - 02 - 00	117225					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2215 - 01 - 001 - 36 - 44 - 02 26	2204	19-FEB-25		1720250	1719220	
<=====Deduction Classification=====>			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 - 02 1	101	03-FEB-25		207700	207600	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 02 25	2200	19-FEB-25		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 10	1673	14-FEB-25		7496	7491	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06 5	538	05-FEB-25		6898	6893	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 11	1675	14-FEB-25		3428		
<=====Deduction Classification=====>			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	
2215 - 01 - 001 - 36 - 44 - 24 43 <====Deduction Classification====>	2793	24-FEB-25		110640	110635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 12 <====Deduction Classification====>	1676	14-FEB-25		94620	94615	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 14 <====Deduction Classification====>	1678	14-FEB-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 49 13 <====Deduction Classification====>	1677	14-FEB-25		4000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 84 5 <====Deduction Classification====>	2201	19-FEB-25		555556		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 89 2 <====Deduction Classification====>	905	10-FEB-25		1054334		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 110 <====Deduction Classification====>	3380	27-FEB-25		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 92 <====Deduction Classification====>	2205	19-FEB-25		6553690	5198692	
				NET DED:-	1354998	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	15500					
0030 - 02 - 102 - 00 - 00 - 00	420					
0070 - 60 - 800 - 03 - 00 - 00	21500					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	908600					
8011 - 00 - 107 - 00 - 00 - 00	3255					
8342 - 00 - 117 - 01 - 02 - 00	244725					
8658 - 00 - 112 - 00 - 00 - 00	125000					
8658 - 00 - 123 - 00 - 00 - 00	120					
7610 - 00 - 201 - 60 - 00 - 55	27778					

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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 - 06 84	1674	14-FEB-25		7570	7565	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 83	1672	14-FEB-25		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 89	2198	19-FEB-25		18918	18913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 90	2199	19-FEB-25		3684		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 108	2794	24-FEB-25		11490	11485	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06 88	2197	19-FEB-25		5547	5542	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 107	2792	24-FEB-25		51999	51994	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 86	1680	14-FEB-25		77000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	77000	
0801 - 01 - 800 - 01 - 00 - 00	77000			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 91	2203	19-FEB-25		3418		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 85	1679	14-FEB-25		1432		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 43	1295	13-FEB-25		27476	27471	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29 44	1296	13-FEB-25		8900	8895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 81	50	3143	26-FEB-25	11054000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 83	6	2202	19-FEB-25	5000000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 702 - 37 - 00 - 88	4	907	10-FEB-25	3934000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 789 - 37 - 00 - 88	1	904	10-FEB-25	386000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 796 - 37 - 00 - 88	3	906	10-FEB-25	5169000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 84	8	3381	27-FEB-25	3789000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 85	7	2262	19-FEB-25	2248000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 02	3	245	06-FEB-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2215 - 01 - 001 - 36 - 44 - 02	1	13	01-FEB-25	509650	509395	
<=====Deduction Classification=====>				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 02	7	295	11-FEB-25	830500	830175	
<=====Deduction Classification=====>				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	350210	

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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 12 <====Deduction Classification====>	727	17-FEB-25		839500	839170	
			Deduction Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 02 13 <====Deduction Classification====>	728	17-FEB-25		662975	662670	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	350210	
2215 - 01 - 001 - 36 - 44 - 02 2 <====Deduction Classification====>	215	05-FEB-25		20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 02 17 <====Deduction Classification====>	1065	25-FEB-25		35140	35120	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350216	
2215 - 01 - 001 - 36 - 44 - 02 8 <====Deduction Classification====>	569	15-FEB-25		669500	669195	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	350216	
2215 - 01 - 001 - 36 - 44 - 02 9 <====Deduction Classification====>	570	15-FEB-25		480000	479790	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	350216	
2215 - 01 - 001 - 36 - 44 - 02 16 <====Deduction Classification====>	1064	25-FEB-25		8810	8805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2215 - 01 - 001 - 36 - 45 - 01 10 <====Deduction Classification====>	639	17-FEB-25		2101422	1748837	
			Deduction Amount	NET DED:-	352585	
0028 - 00 - 107 - 00 - 00 - 00	6850			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	216000					
8011 - 00 - 107 - 00 - 00 - 00	1090					
8342 - 00 - 117 - 01 - 02 - 00	126960					
2215 - 01 - 001 - 36 - 45 - 02 15 <====Deduction Classification====>	819	19-FEB-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 11 <====Deduction Classification====>	640	17-FEB-25		82500	82470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06 19 <====Deduction Classification====>	19	1083	25-FEB-25	9856	9851	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 5 <====Deduction Classification====>	5	247	06-FEB-25	88006	88001	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 6 <====Deduction Classification====>	6	248	06-FEB-25	8220	8215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11 4 <====Deduction Classification====>	4	246	06-FEB-25	12380	12375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 18 <====Deduction Classification====>	18	1082	25-FEB-25	30347	30342	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 24 14 <====Deduction Classification====>	14	818	19-FEB-25	21576	21571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 18 <====Deduction Classification====>	18	568	15-FEB-25	1134324	960104	
			Deduction Amount	NET DED:-	174220	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		67995				
2501 - 01 - 001 - 45 - 76 - 01 6 <====Deduction Classification====>	6	105	03-FEB-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 17 <====Deduction Classification====>	17	567	15-FEB-25	298500	298400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 27 <====Deduction Classification====>	27	803	19-FEB-25	-599782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01 9 <=====Deduction Classification=====>	243	06-FEB-25	Deduction Amount	-642382		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 10 <=====Deduction Classification=====>	244	06-FEB-25	Deduction Amount	50840	50815	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07 28 <=====Deduction Classification=====>	803	19-FEB-25	Deduction Amount	599782		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07 8 <=====Deduction Classification=====>	243	06-FEB-25	Deduction Amount	642382		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 50 <=====Deduction Classification=====>	1071	25-FEB-25	Deduction Amount	18002	0	
				NET DED:-	18002	
0801 - 01 - 800 - 01 - 00 - 00			18002	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 16 <=====Deduction Classification=====>	552	14-FEB-25	Deduction Amount	45571	45566	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 21 <=====Deduction Classification=====>	577	15-FEB-25	Deduction Amount	-564850		
				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 47 <=====Deduction Classification=====>	929	20-FEB-25	Deduction Amount	1694273	1384903	
				NET DED:-	309370	
0028 - 00 - 107 - 00 - 00 - 00			5500	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			221500			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			80430			
2501 - 01 - 001 - 45 - 78 - 02 7 <=====Deduction Classification=====>	153	04-FEB-25	Deduction Amount	58962	58932	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 06 26 <=====Deduction Classification=====>	726	17-FEB-25	Deduction Amount	10764	10759	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 07 45 <====Deduction Classification====>	45	924	20-FEB-25	80580	80575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 46 <====Deduction Classification====>	46	925	20-FEB-25	72206	72201	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07 20 <====Deduction Classification====>	20	577	15-FEB-25	564850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 11 <====Deduction Classification====>	11	294	11-FEB-25	31489	31484	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 24 15 <====Deduction Classification====>	15	533	14-FEB-25	40029	40014	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 29 14 <====Deduction Classification====>	14	532	14-FEB-25	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 41 <====Deduction Classification====>	41	903	20-FEB-25	1870	1705	
			Deduction Amount	NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00			165	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 42 <====Deduction Classification====>	42	904	20-FEB-25	3710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 40 <====Deduction Classification====>	40	902	20-FEB-25	1870	1705	
			Deduction Amount	NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00			165	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 39 <====Deduction Classification====>	39	901	20-FEB-25	1264	1144	
			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00			120	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 38 <====Deduction Classification====>	38	900	20-FEB-25	1264	1144	
			Deduction Amount	NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00			120	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 37 <====Deduction Classification====>	37	899	20-FEB-25	1106	951	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			50	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=====>						
8342 - 00 - 117 - 01 - 02 - 00				105		
2501 - 01 - 001 - 45 - 81 - 01 36				898	20-FEB-25	948
<=====Deduction Classification=====>				Deduction Amount	858	
8342 - 00 - 117 - 01 - 02 - 00				90	NET DED:- 90	
					DDO CODE:- 350217	
2501 - 01 - 001 - 45 - 81 - 01 35				897	20-FEB-25	790
<=====Deduction Classification=====>				Deduction Amount	715	
8342 - 00 - 117 - 01 - 02 - 00				75	NET DED:- 75	
					DDO CODE:- 350217	
2501 - 01 - 001 - 45 - 81 - 01 34				896	20-FEB-25	790
<=====Deduction Classification=====>				Deduction Amount	715	
8342 - 00 - 117 - 01 - 02 - 00				75	NET DED:- 75	
					DDO CODE:- 350217	
2501 - 01 - 001 - 45 - 81 - 01 4				16	01-FEB-25	12000
<=====Deduction Classification=====>				Deduction Amount	11995	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 350217	
2501 - 01 - 001 - 45 - 81 - 01 44				905	20-FEB-25	-889682
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 350217	
2501 - 01 - 001 - 45 - 81 - 01 2				14	01-FEB-25	2045800
<=====Deduction Classification=====>				Deduction Amount	1687135	
0028 - 00 - 107 - 00 - 00 - 00				5950	NET DED:- 358665	
0030 - 02 - 102 - 00 - 00 - 00				160	DDO CODE:- 350217	
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				700		
8009 - 01 - 101 - 00 - 00 - 00				266000		
8011 - 00 - 107 - 00 - 00 - 00				1115		
8342 - 00 - 117 - 01 - 02 - 00				82740		
2501 - 01 - 001 - 45 - 81 - 01 3				15	01-FEB-25	52580
<=====Deduction Classification=====>				Deduction Amount	52375	
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 205	
					DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00				5		
2501 - 01 - 001 - 45 - 81 - 01 23				617	17-FEB-25	-885880
<=====Deduction Classification=====>				Deduction Amount	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 - 02 1 <====Deduction Classification====>	12	01-FEB-25		869175	868855	
			Deduction Amount	NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 48 <====Deduction Classification====>	1066	25-FEB-25		27826	27821	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 49 <====Deduction Classification====>	1067	25-FEB-25		30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 43 <====Deduction Classification====>	905	20-FEB-25		889682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07 22 <====Deduction Classification====>	617	17-FEB-25		885880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 11 19 <====Deduction Classification====>	574	15-FEB-25		8250	8245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 30 <====Deduction Classification====>	857	20-FEB-25		347992	317652	
			Deduction Amount	NET DED:-	30340	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	3360					
2501 - 01 - 001 - 45 - 82 - 01 5 <====Deduction Classification====>	74	01-FEB-25		1994593	1687743	
			Deduction Amount	NET DED:-	306850	
0028 - 00 - 107 - 00 - 00 - 00	6700			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	116925					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01 25 <====Deduction Classification====>	25	707	17-FEB-25	-740000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 33 <====Deduction Classification====>	33	860	20-FEB-25	107225	107170	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 31 <====Deduction Classification====>	31	858	20-FEB-25	382500	382385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 32 <====Deduction Classification====>	32	859	20-FEB-25	17780	17770	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 12 <====Deduction Classification====>	12	437	13-FEB-25	49032	49027	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06 13 <====Deduction Classification====>	13	438	13-FEB-25	31773	31768	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07 24 <====Deduction Classification====>	24	707	17-FEB-25	740000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 29 <====Deduction Classification====>	29	856	20-FEB-25	8900	8895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 52 <====Deduction Classification====>	52	1137	27-FEB-25	8722	8717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 51 <====Deduction Classification====>	51	1136	27-FEB-25	8455	8450	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 30 <====Deduction Classification====>	30	642	17-FEB-25	64680	64675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 29 <====Deduction Classification====>	29	641	17-FEB-25	45276	45271	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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			58	816	19-FEB-25	42500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			59	817	19-FEB-25	2759721	2472481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	287240
						DDO CODE:-	350208
0028 - 00 - 107 - 00 - 00 - 00			8950				
0030 - 02 - 102 - 00 - 00 - 00			230				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			105600				
8011 - 00 - 107 - 00 - 00 - 00			1155				
8342 - 00 - 117 - 01 - 02 - 00			169305				
3054 - 80 - 001 - 36 - 45 - 01			60	820	19-FEB-25	1494	1362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132
						DDO CODE:-	350208
8342 - 00 - 117 - 01 - 02 - 00			132				
3054 - 80 - 001 - 36 - 45 - 06			16	249	06-FEB-25	74011	74006
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00			5				
3054 - 80 - 001 - 36 - 45 - 07			57	816	19-FEB-25	-42500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350208
35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 02			4	367	18-FEB-25	312000	311860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
						DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00			140				
2215 - 01 - 001 - 36 - 44 - 02			5	368	18-FEB-25	43540	43515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
						DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00			25				
2215 - 01 - 001 - 36 - 44 - 02			6	369	18-FEB-25	1675	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350436

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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 7 <====Deduction Classification====>	370	18-FEB-25	Deduction Amount	24880	24870	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350436	
2215 - 01 - 001 - 36 - 44 - 02 8 <====Deduction Classification====>	585	20-FEB-25	Deduction Amount	712675	712360	
0030 - 02 - 102 - 00 - 00 - 00	315			NET DED:-	315	
				DDO CODE:-	350436	
2215 - 01 - 001 - 36 - 44 - 02 9 <====Deduction Classification====>	586	20-FEB-25	Deduction Amount	173500	173435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350436	
2215 - 01 - 001 - 36 - 44 - 02 1 <====Deduction Classification====>	205	07-FEB-25	Deduction Amount	75000	74975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350436	
2215 - 01 - 001 - 36 - 46 - 01 3 <====Deduction Classification====>	352	18-FEB-25	Deduction Amount	782100	518730	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	263370	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350428	
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 10 <====Deduction Classification====>	604	20-FEB-25	Deduction Amount	4645		
				NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 17 <====Deduction Classification====>	845	27-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 16 <====Deduction Classification====>	844	27-FEB-25	Deduction Amount	69325	69320	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 14 <====Deduction Classification====>	683	25-FEB-25	Deduction Amount	29464	29459	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 13 <====Deduction Classification====>	682	25-FEB-25	Deduction Amount	8850	8845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 13 29 <====Deduction Classification====>	661	24-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 28 <====Deduction Classification====>	660	24-FEB-25	Deduction Amount	8950	8945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 27 <====Deduction Classification====>	659	24-FEB-25	Deduction Amount	9131	9126	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 32 <====Deduction Classification====>	666	24-FEB-25	Deduction Amount	1620	0	
0801 - 01 - 800 - 01 - 00 - 00	1620			NET DED:-	1620	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 31 <====Deduction Classification====>	665	24-FEB-25	Deduction Amount	1620	0	
0801 - 01 - 800 - 01 - 00 - 00	1620			NET DED:-	1620	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 5 <====Deduction Classification====>	140	05-FEB-25	Deduction Amount	4302	0	
0801 - 01 - 800 - 01 - 00 - 00	4302			NET DED:-	4302	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 30 <====Deduction Classification====>	663	24-FEB-25	Deduction Amount	7461	7456	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 7 <====Deduction Classification====>	208	10-FEB-25	Deduction Amount	-646724		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 07 8 <====Deduction Classification====>	208	10-FEB-25	Deduction Amount	646724		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 34 <====Deduction Classification====>	800	27-FEB-25	Deduction Amount	3950		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 35 <====Deduction Classification====>	801	27-FEB-25	Deduction Amount	3950		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 36 <====Deduction Classification====>	802	27-FEB-25	Deduction Amount	3950		
				NET DED:-		
				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 - 13 4 <====Deduction Classification====>	109	05-FEB-25	Deduction Amount	1566	NET DED:-	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 11 <====Deduction Classification====>	215	10-FEB-25	Deduction Amount	49296	49291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 3 <====Deduction Classification====>	105	04-FEB-25	Deduction Amount	-564986	NET DED:-	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 12 <====Deduction Classification====>	241	11-FEB-25	Deduction Amount	53436	47809	
				NET DED:-	5627	
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5072			
2501 - 01 - 001 - 46 - 73 - 01 10 <====Deduction Classification====>	214	10-FEB-25	Deduction Amount	64464	64459	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 20 <====Deduction Classification====>	406	19-FEB-25	Deduction Amount	455180	324005	
				NET DED:-	131175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2501 - 01 - 001 - 46 - 73 - 06 9 <====Deduction Classification====>	213	10-FEB-25	Deduction Amount	5222	5217	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 07 2 <====Deduction Classification====>	105	04-FEB-25	Deduction Amount	564986	NET DED:-	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 13 <====Deduction Classification====>	274	12-FEB-25	Deduction Amount	17784	17779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 14 <====Deduction Classification====>	275	12-FEB-25	Deduction Amount	13335	13330	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 16 <=====Deduction Classification=====>	391	18-FEB-25	Deduction Amount	-624654 NET DED:- DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 18 <=====Deduction Classification=====>	392	18-FEB-25	Deduction Amount	-559816 NET DED:- DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 6 <=====Deduction Classification=====>	206	07-FEB-25	Deduction Amount	237000 NET DED:- DDO CODE:-	236885 115 350436	
0030 - 02 - 102 - 00 - 00 - 00			115			
2501 - 01 - 001 - 46 - 77 - 02 15 <=====Deduction Classification=====>	366	18-FEB-25	Deduction Amount	7705 NET DED:- DDO CODE:-	7700 5 350436	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 77 - 07 19 <=====Deduction Classification=====>	392	18-FEB-25	Deduction Amount	559816 NET DED:- DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 17 <=====Deduction Classification=====>	391	18-FEB-25	Deduction Amount	624654 NET DED:- DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 25 <=====Deduction Classification=====>	620	21-FEB-25	Deduction Amount	-310422 NET DED:- DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 21 <=====Deduction Classification=====>	478	19-FEB-25	Deduction Amount	752922 NET DED:- DDO CODE:-	683477 69445 350437	
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			400			
8342 - 00 - 117 - 01 - 02 - 00			64575			
2501 - 01 - 001 - 46 - 78 - 07 26 <=====Deduction Classification=====>	620	21-FEB-25	Deduction Amount	310422 NET DED:- DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 22 <=====Deduction Classification=====>	479	19-FEB-25	Deduction Amount	11900 NET DED:- DDO CODE:-	11895 5 350437	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 11 23 <====Deduction Classification=====>	480	19-FEB-25	Deduction Amount	9450	9445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 24 <====Deduction Classification=====>	619	21-FEB-25	Deduction Amount	5945	0	
0801 - 01 - 800 - 01 - 00 - 00	5945			NET DED:-	5945	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 1 <====Deduction Classification=====>	86	04-FEB-25	Deduction Amount	12750	12745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 80 - 01 33 <====Deduction Classification=====>	681	25-FEB-25	Deduction Amount	783750	712825	
0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:-	70925	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	430405	
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	67245					
3054 - 80 - 001 - 36 - 46 - 01 12 <====Deduction Classification=====>	225	10-FEB-25	Deduction Amount	27336	24751	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2585	
8342 - 00 - 117 - 01 - 02 - 00	2580			DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 13 <====Deduction Classification=====>	226	10-FEB-25	Deduction Amount	4583	4164	
8342 - 00 - 117 - 01 - 02 - 00	419			NET DED:-	419	
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 23 <====Deduction Classification=====>	453	19-FEB-25	Deduction Amount	12903	12898	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 2 <====Deduction Classification=====>	58	03-FEB-25	Deduction Amount	-421488		
				NET DED:-		
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 20 <====Deduction Classification=====>	353	18-FEB-25	Deduction Amount	1019888	926828	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	93060	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	88260					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 46 - 07 1 <=====Deduction Classification=====>		58	03-FEB-25	Deduction Amount	421488	
					NET DED:-	
					DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 11 19 <=====Deduction Classification=====>		336	18-FEB-25	Deduction Amount	3950	
					NET DED:-	
					DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 13 30 <=====Deduction Classification=====>		605	20-FEB-25	Deduction Amount	900	0
					NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00			900		DDO CODE:-	350428
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 02 14 <=====Deduction Classification=====>		388	24-FEB-25	Deduction Amount	45000	44985
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 44 - 02 9 <=====Deduction Classification=====>		362	24-FEB-25	Deduction Amount	1135800	1135305
					NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495		DDO CODE:-	350103
2215 - 01 - 001 - 36 - 44 - 02 11 <=====Deduction Classification=====>		384	24-FEB-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			
2215 - 01 - 001 - 36 - 44 - 02 23 <=====Deduction Classification=====>		656	27-FEB-25	Deduction Amount	231000	230900
					NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	350106
2215 - 01 - 001 - 36 - 44 - 02 8 <=====Deduction Classification=====>		361	24-FEB-25	Deduction Amount	26180	26165
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350103
2215 - 01 - 001 - 36 - 44 - 02 12 <=====Deduction Classification=====>		386	24-FEB-25	Deduction Amount	108000	107970
					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350102

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 18	515	25-FEB-25		1353900	1353320	
<====Deduction Classification====>	Deduction Amount			NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	350104	
2215 - 01 - 001 - 36 - 44 - 02 19	527	25-FEB-25		35560	35540	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350104	
2215 - 01 - 001 - 36 - 44 - 02 13	387	24-FEB-25		327000	326845	
<====Deduction Classification====>	Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 44 - 02 24	657	27-FEB-25		466975	466780	
<====Deduction Classification====>	Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	350106	
2215 - 01 - 001 - 36 - 47 - 01 7	254	18-FEB-25		-597364		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 10	383	24-FEB-25		1677884	1437259	
<====Deduction Classification====>	Deduction Amount			NET DED:-	240625	
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	90840					
2215 - 01 - 001 - 36 - 47 - 06 17	391	24-FEB-25		25000	24995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 2	110	06-FEB-25		22000	21995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 6	254	18-FEB-25		597364		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07 15	389	24-FEB-25		66168	59965	
<====Deduction Classification====>	Deduction Amount			NET DED:-	6203	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6198				
2215 - 01 - 001 - 36 - 47 - 07		1	82	06-FEB-25	83582	83577
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350102
2215 - 01 - 001 - 36 - 47 - 11		5	189	13-FEB-25	10200	10195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350102
2215 - 01 - 001 - 36 - 47 - 13		16	390	24-FEB-25	54306	54301
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350102
2501 - 01 - 001 - 47 - 71 - 01		30	250	18-FEB-25	-672686	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350103
2501 - 01 - 001 - 47 - 71 - 01		34	364	24-FEB-25	1606586	1350201
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		256385
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-		350103
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		179000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		69750				
2501 - 01 - 001 - 47 - 71 - 02		33	359	24-FEB-25	351000	350835
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-		350103
2501 - 01 - 001 - 47 - 71 - 07		31	250	18-FEB-25	672686	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350103
2501 - 01 - 001 - 47 - 71 - 29		16	123	11-FEB-25	15478	15473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350103
2501 - 01 - 001 - 47 - 72 - 01		11	105	06-FEB-25	-358838	
<=====Deduction Classification=====>		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 - 01 32 <====Deduction Classification====>	328	24-FEB-25	Deduction Amount	859938	708558	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	151380	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	350105	
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 35 <====Deduction Classification====>	477	25-FEB-25	Deduction Amount	39725	39710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 20 <====Deduction Classification====>	151	11-FEB-25	Deduction Amount	3825		
				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 10 <====Deduction Classification====>	68	05-FEB-25	Deduction Amount	14611	14606	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06 19 <====Deduction Classification====>	150	11-FEB-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 6 <====Deduction Classification====>	63	05-FEB-25	Deduction Amount	11463	10370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1093	
8342 - 00 - 117 - 01 - 02 - 00	1088			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 07 12 <====Deduction Classification====>	105	06-FEB-25	Deduction Amount	358838		
				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11 9 <====Deduction Classification====>	67	05-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11 18 <====Deduction Classification====>	126	11-FEB-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350105	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 13 13 <====Deduction Classification====>	106	06-FEB-25		9840	9835	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 1 <====Deduction Classification====>	15	03-FEB-25		3861	0	
				NET DED:-	3861	
0801 - 01 - 800 - 01 - 00 - 00	3861			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 14 <====Deduction Classification====>	107	06-FEB-25		9560	9555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 15 <====Deduction Classification====>	108	06-FEB-25		15325	15320	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 7 <====Deduction Classification====>	65	05-FEB-25		53940	53895	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 8 <====Deduction Classification====>	66	05-FEB-25		1000		
				NET DED:-		
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 26 <====Deduction Classification====>	185	13-FEB-25		-626737		
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 38 <====Deduction Classification====>	655	27-FEB-25		17780	17770	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 4 <====Deduction Classification====>	47	05-FEB-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 39 <====Deduction Classification====>	658	27-FEB-25		45725	45710	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 07 25 <====Deduction Classification====>	185	13-FEB-25		626737		
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 24 <====Deduction Classification====>	183	13-FEB-25		1650	0	
				NET DED:-	1650	
0058 - 00 - 800 - 00 - 00 - 00	1650			DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 24 23 <====Deduction Classification====>	182	13-FEB-25	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 21 <====Deduction Classification====>	180	13-FEB-25	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 22 <====Deduction Classification====>	181	13-FEB-25	Deduction Amount	10200	10195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 29 5 <====Deduction Classification====>	50	05-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 3 <====Deduction Classification====>	39	04-FEB-25	Deduction Amount	-1418260		
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 36 <====Deduction Classification====>	528	25-FEB-25	Deduction Amount	1241496	1108356	
0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	133140	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	350104	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	87180					
2501 - 01 - 001 - 47 - 74 - 02 37 <====Deduction Classification====>	529	25-FEB-25	Deduction Amount	34500	34485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 27 <====Deduction Classification====>	200	14-FEB-25	Deduction Amount	28080	25411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2669	
8342 - 00 - 117 - 01 - 02 - 00	2664			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 2 <====Deduction Classification====>	39	04-FEB-25	Deduction Amount	1418260		
				NET DED:-		
				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 - 11 28 <====Deduction Classification====>	232	15-FEB-25		18900	18895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 17 <====Deduction Classification====>	125	11-FEB-25		13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11 29 <====Deduction Classification====>	233	15-FEB-25		9150	9145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 1 <====Deduction Classification====>	80	06-FEB-25		68820	68785	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 11 <====Deduction Classification====>	590	25-FEB-25		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 12 <====Deduction Classification====>	591	25-FEB-25		62160	62125	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 2 <====Deduction Classification====>	81	06-FEB-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 4 <====Deduction Classification====>	83	06-FEB-25		-201052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 7 <====Deduction Classification====>	385	24-FEB-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					
3054 - 80 - 001 - 36 - 47 - 07 3 <====Deduction Classification====>	83	06-FEB-25		201052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350102	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 02	2	73	01-FEB-25	7705	7700	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350320
2215 - 01 - 001 - 36 - 44 - 02	44	1724	27-FEB-25	17780	17770	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	350323
2215 - 01 - 001 - 36 - 44 - 02	32	1462	21-FEB-25	1254075	1253540	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				535	NET DED:-	535
					DDO CODE:-	350321
2215 - 01 - 001 - 36 - 44 - 02	10	253	04-FEB-25	30070	30055	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
					DDO CODE:-	350321
2215 - 01 - 001 - 36 - 44 - 02	11	256	04-FEB-25	9754	9749	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350321
2215 - 01 - 001 - 36 - 44 - 02	31	1460	21-FEB-25	523500	523255	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				245	NET DED:-	245
					DDO CODE:-	350321
2215 - 01 - 001 - 36 - 44 - 02	39	1504	24-FEB-25	306000	305855	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				145	NET DED:-	145
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 02	30	1189	19-FEB-25	112500	112450	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	50
					DDO CODE:-	430308
2215 - 01 - 001 - 36 - 44 - 02	29	1188	19-FEB-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	430308
2215 - 01 - 001 - 36 - 44 - 02	20	436	11-FEB-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 02	40	1505	24-FEB-25	458175	457965	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				210	NET DED:-	210
					DDO CODE:-	350327
2215 - 01 - 001 - 36 - 44 - 02	45	1728	27-FEB-25	167000	166930	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-	70
					DDO CODE:-	350326

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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				42	1594	25-FEB-25	1396000	1395410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00				590			DDO CODE:-	350324	
2215 - 01 - 001 - 36 - 44 - 02				37	1479	24-FEB-25	1113850	1113375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				475			DDO CODE:-	350322	
2215 - 01 - 001 - 36 - 44 - 02				38	1481	24-FEB-25	820500	820145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355			DDO CODE:-	350322	
2215 - 01 - 001 - 36 - 44 - 02				43	1722	27-FEB-25	638350	638055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	350323	
2215 - 01 - 001 - 36 - 48 - 01				25	704	14-FEB-25	-596156		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06				15	381	06-FEB-25	5061	5056	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 07				24	704	14-FEB-25	596156		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11				28	707	14-FEB-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11				27	706	14-FEB-25	6750	6745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11				26	705	14-FEB-25	7400	7395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13				23	444	11-FEB-25	3150	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3150	
0215 - 01 - 103 - 00 - 00 - 00				3150			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 29				16	382	06-FEB-25	13704	13699	
<====Deduction Classification====>				Deduction Amount			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	
2501 - 01 - 001 - 48 - 71 - 01 14	121	03-FEB-25		1299646	1156666	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142980	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350324	
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						
2501 - 01 - 001 - 48 - 71 - 01 70	1591	25-FEB-25		1103836	1006356	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97480	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350324	
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						
2501 - 01 - 001 - 48 - 71 - 01 71	1592	25-FEB-25		135660	109395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
2501 - 01 - 001 - 48 - 71 - 01 57	1193	19-FEB-25		-1247916		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 72	1593	25-FEB-25		38286	38131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	350324	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 48 - 71 - 02		15	122	03-FEB-25	30070	30055
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		350324
2501 - 01 - 001 - 48 - 71 - 06		55	1192	19-FEB-25	22220	22215
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350324
2501 - 01 - 001 - 48 - 71 - 07		56	1193	19-FEB-25	1247916	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		350324
2501 - 01 - 001 - 48 - 72 - 01		25	316	05-FEB-25	-883554	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		350325
2501 - 01 - 001 - 48 - 72 - 07		26	316	05-FEB-25	883554	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		350325
2501 - 01 - 001 - 48 - 73 - 01		62	1359	20-FEB-25	-546240	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:-		350323
2501 - 01 - 001 - 48 - 73 - 01		73	1721	27-FEB-25	1295240	1116185
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	179055
0028 - 00 - 107 - 00 - 00 - 00			3900	DDO CODE:-		350323
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			134000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			39450			
2501 - 01 - 001 - 48 - 73 - 01		27	542	12-FEB-25	1295240	1116185
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	179055
0028 - 00 - 107 - 00 - 00 - 00			3900	DDO CODE:-		350323
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			134000			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		39450				
2501 - 01 - 001 - 48 - 73 - 02 47		1044	17-FEB-25	19685	19675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 74		1723	27-FEB-25	160500	160435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 48		1045	17-FEB-25	13663	13658	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 16		154	03-FEB-25	1986		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 07 63		1359	20-FEB-25	546240		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 24 17		155	03-FEB-25	39600	39595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 24		261	04-FEB-25	105910	96205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 112 - 00 - 00 - 00		8500				
2501 - 01 - 001 - 48 - 74 - 01 49		1118	18-FEB-25	-541150		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 31		674	13-FEB-25	-754839		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 23 <====Deduction Classification====>	260	04-FEB-25		105910	96205	
			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 01 64 <====Deduction Classification====>	1461	21-FEB-25		1387248	1195368	
			Deduction Amount	NET DED:-	191880	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	63900					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 01 20 <====Deduction Classification====>	257	04-FEB-25		105910	96205	
			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 01 22 <====Deduction Classification====>	259	04-FEB-25		105910	96205	
			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 01 21 <====Deduction Classification====>	258	04-FEB-25		95319	85614	
			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8658 - 00 - 112 - 00 - 00 - 00	8500					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 18 <====Deduction Classification====>	254	04-FEB-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 19 <====Deduction Classification====>	255	04-FEB-25	Deduction Amount	38285	38265	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 60 <====Deduction Classification====>	1327	20-FEB-25	Deduction Amount	15210	15205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 07 30 <====Deduction Classification====>	674	13-FEB-25	Deduction Amount	754839		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 07 50 <====Deduction Classification====>	1118	18-FEB-25	Deduction Amount	541150		
				NET DED:-		
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 61 <====Deduction Classification====>	1329	20-FEB-25	Deduction Amount	50323	50318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24 29 <====Deduction Classification====>	624	13-FEB-25	Deduction Amount	26700	26690	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 29 28 <====Deduction Classification====>	623	13-FEB-25	Deduction Amount	9262	9257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 29 46 <====Deduction Classification====>	1043	17-FEB-25	Deduction Amount	67500	67495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 9 <====Deduction Classification====>	72	01-FEB-25	Deduction Amount	1035440	782790	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	252650	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00	250000					
8011 - 00 - 107 - 00 - 00 - 00	600					
2501 - 01 - 001 - 48 - 75 - 01 8 <====Deduction Classification====>	71	01-FEB-25	Deduction Amount	2149638	1888433	
0028 - 00 - 107 - 00 - 00 - 00	7350			NET DED:-	261205	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		133200				
2501 - 01 - 001 - 48 - 75 - 02 10	74	01-FEB-25	31155	31140		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 1	50	01-FEB-25	8100	8095		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 2	51	01-FEB-25	5025	5020		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 6	55	01-FEB-25	9800	9795		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 4	53	01-FEB-25	6825	6820		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 3	52	01-FEB-25	5050	5045		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 11 5	54	01-FEB-25	7200	7195		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 29 7	56	01-FEB-25	8000	7995		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 29 32	698	14-FEB-25	19188	19183		
<=====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 - 76 - 01 12 <====Deduction Classification====>	119	03-FEB-25		-602914		
				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 65 <====Deduction Classification====>	1480	24-FEB-25		1429214	1252139	
				NET DED:-	177075	
				DDO CODE:-	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 - 02 67 <====Deduction Classification====>	1492	24-FEB-25		125500	125455	
				NET DED:-	45	
				DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00	45					
2501 - 01 - 001 - 48 - 76 - 02 11 <====Deduction Classification====>	118	03-FEB-25		9300	9295	
				NET DED:-	5	
				DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 76 - 02 66 <====Deduction Classification====>	1482	24-FEB-25		318000	317835	
				NET DED:-	165	
				DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00	165					
2501 - 01 - 001 - 48 - 76 - 07 13 <====Deduction Classification====>	119	03-FEB-25		602914		
				NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 80 <====Deduction Classification====>	1738	27-FEB-25		522310	437985	
				NET DED:-	84325	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	83000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2501 - 01 - 001 - 48 - 78 - 01 58 <====Deduction Classification====>	1229	19-FEB-25		-218010		
				NET DED:-		
				DDO CODE:-	350326	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 75 <====Deduction Classification====>	1727	27-FEB-25	Deduction Amount	1653554	1435054	
0028 - 00 - 107 - 00 - 00 - 00	4500			NET DED:-	218500	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350326	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	131000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	80145					
2501 - 01 - 001 - 48 - 78 - 02 76 <====Deduction Classification====>	1734	27-FEB-25	Deduction Amount	253500	253385	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 79 <====Deduction Classification====>	1737	27-FEB-25	Deduction Amount	1249025	1248455	
0030 - 02 - 102 - 00 - 00 - 00	570			NET DED:-	570	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 77 <====Deduction Classification====>	1735	27-FEB-25	Deduction Amount	138000	137960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 78 <====Deduction Classification====>	1736	27-FEB-25	Deduction Amount	51000	50980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 07 59 <====Deduction Classification====>	1229	19-FEB-25	Deduction Amount	218010		
				NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 53 <====Deduction Classification====>	1169	19-FEB-25	Deduction Amount	-519706		
				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 33 <====Deduction Classification====>	720	14-FEB-25	Deduction Amount	-519706		
				NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 69 <====Deduction Classification====>	1506	24-FEB-25	Deduction Amount	1214581	1098506	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	116075	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	59000					

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		50985				
2501 - 01 - 001 - 48 - 79 - 02	68	1503	24-FEB-25	114000	113965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06	51	1165	19-FEB-25	19342	19337	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 07	54	1169	19-FEB-25	519706		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 07	34	720	14-FEB-25	519706		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11	52	1167	19-FEB-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11	42	854	17-FEB-25	13100	13095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14	41	728	14-FEB-25	73239	73234	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24	39	726	14-FEB-25	13350	13345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24	38	725	14-FEB-25	13350	13345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24	37	724	14-FEB-25	13350	13345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	
2501 - 01 - 001 - 48 - 79 - 24 36	723	14-FEB-25		13350	13345	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 40	727	14-FEB-25		13350	13345	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 43	855	17-FEB-25		6675	6670	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 44	856	17-FEB-25		6675	6670	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 45	857	17-FEB-25		6675	6670	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 24 35	722	14-FEB-25		13350	13345	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 125	1687	26-FEB-25		-204634		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 108	703	14-FEB-25		-203938		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06 56	380	06-FEB-25		8858	8853	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 07 107	703	14-FEB-25		203938		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 07 124	1687	26-FEB-25		204634		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 11 109	708	14-FEB-25		9000	8995	
<====Deduction Classification====>		Deduction Amount		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 8 <====Deduction Classification====>	195	04-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 10 <====Deduction Classification====>	197	04-FEB-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00	450			NET DED:-	450	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 11 <====Deduction Classification====>	198	04-FEB-25	Deduction Amount	6636	5701	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00	630					
3054 - 80 - 001 - 36 - 59 - 01 12 <====Deduction Classification====>	199	04-FEB-25	Deduction Amount	6636	6001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	635	
8342 - 00 - 117 - 01 - 02 - 00	630			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 13 <====Deduction Classification====>	200	04-FEB-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00	450			NET DED:-	450	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 14 <====Deduction Classification====>	201	04-FEB-25	Deduction Amount	2566	2329	
8342 - 00 - 117 - 01 - 02 - 00	237			NET DED:-	237	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 15 <====Deduction Classification====>	202	04-FEB-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00	450			NET DED:-	450	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 16 <====Deduction Classification====>	203	04-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 17 <====Deduction Classification====>	204	04-FEB-25	Deduction Amount	1264	1144	
8342 - 00 - 117 - 01 - 02 - 00	120			NET DED:-	120	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 18 <====Deduction Classification====>	205	04-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 19	206	04-FEB-25		1870	1705	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 20	207	04-FEB-25		1870	1705	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 21	208	04-FEB-25		1738	1573	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 22	209	04-FEB-25		1530	1395	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
8342 - 00 - 117 - 01 - 02 - 00	135			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 23	210	04-FEB-25		948	858	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 24	211	04-FEB-25		3400	3100	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 26	213	04-FEB-25		3160	2860	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 28	215	04-FEB-25		2212	2002	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	210			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 29	216	04-FEB-25		2212	2002	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	210			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 30	217	04-FEB-25		3400	3100	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 31	218	04-FEB-25		3740	3410	
<====Deduction Classification====> Deduction Amount				NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00	330			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 32	219	04-FEB-25		948	858	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01 33 <====Deduction Classification====>	220	04-FEB-25		1870	1705	
			Deduction Amount	NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00	165			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 34 <====Deduction Classification====>	221	04-FEB-25		7063	7058	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 35 <====Deduction Classification====>	222	04-FEB-25		3136	2956	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00	180			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 36 <====Deduction Classification====>	223	04-FEB-25		2212	2002	
			Deduction Amount	NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00	210			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 37 <====Deduction Classification====>	224	04-FEB-25		3400	3100	
			Deduction Amount	NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00	300			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 38 <====Deduction Classification====>	225	04-FEB-25		2528	2288	
			Deduction Amount	NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00	240			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 39 <====Deduction Classification====>	226	04-FEB-25		3740	3410	
			Deduction Amount	NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00	330			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 40 <====Deduction Classification====>	227	04-FEB-25		2528	2288	
			Deduction Amount	NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00	240			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 41 <====Deduction Classification====>	228	04-FEB-25		2528	2288	
			Deduction Amount	NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00	240			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 43 <====Deduction Classification====>	230	04-FEB-25		1896	1716	
			Deduction Amount	NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00	180			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 44 <====Deduction Classification====>	231	04-FEB-25		2528	2288	
			Deduction Amount	NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00	240			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 45 <====Deduction Classification====>	232	04-FEB-25		5780	5775	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01	46	233	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	47	234	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	48	235	04-FEB-25	1530	1395	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135
8342 - 00 - 117 - 01 - 02 - 00		135		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	49	236	04-FEB-25	1106	1001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	105
8342 - 00 - 117 - 01 - 02 - 00		105		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	50	237	04-FEB-25	1580	1430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	51	238	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	52	239	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	53	240	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	54	241	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	55	242	04-FEB-25	948	858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	104	680	13-FEB-25	21270	19249	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2021
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		2016				

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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	105	681	13-FEB-25	6120	5575	
<====Deduction Classification====> Deduction Amount				NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		540				
3054 - 80 - 001 - 36 - 59 - 01	121	1537	24-FEB-25	3811485	3312585	
<====Deduction Classification====> Deduction Amount				NET DED:-	498900	
0028 - 00 - 107 - 00 - 00 - 00		12100		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		335				
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		1825				
8342 - 00 - 117 - 01 - 02 - 00		262590				
3054 - 80 - 001 - 36 - 59 - 01	25	212	04-FEB-25	2212	2002	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	7	194	04-FEB-25	30600	27895	
<====Deduction Classification====> Deduction Amount				NET DED:-	2705	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		2700				
3054 - 80 - 001 - 36 - 59 - 01	42	229	04-FEB-25	3400	3100	
<====Deduction Classification====> Deduction Amount				NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	106	682	13-FEB-25	9180	8365	
<====Deduction Classification====> Deduction Amount				NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		810				
3054 - 80 - 001 - 36 - 59 - 01	9	196	04-FEB-25	6636	6001	
<====Deduction Classification====> Deduction Amount				NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00		630				
3054 - 80 - 001 - 36 - 59 - 01	27	214	04-FEB-25	1896	1716	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 06	115	1098	18-FEB-25	59176	59171	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	112	1095	18-FEB-25	36110	36105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	113	1096	18-FEB-25	14751	14746	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	114	1097	18-FEB-25	11497	11492	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	4	560	12-FEB-25	1000000	999995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02	3	67	03-FEB-25	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02	13	492	24-FEB-25	1219700	1219170	
<====Deduction Classification====> Deduction Amount				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			530	DDO CODE:-	351344	
2215 - 01 - 001 - 36 - 44 - 02	9	416	20-FEB-25	49755	49730	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	431354	
2215 - 01 - 001 - 36 - 44 - 02	10	418	20-FEB-25	54000	53980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	431354	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 02		12	420	20-FEB-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		2	66	03-FEB-25	9754	9749
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2215 - 01 - 001 - 36 - 44 - 02		11	419	20-FEB-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		1	46	03-FEB-25	30000	29985
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	351345
2215 - 01 - 001 - 36 - 44 - 02		20	716	27-FEB-25	931600	931190
<====Deduction Classification====>		Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00		410			DDO CODE:-	351346
2215 - 01 - 001 - 36 - 44 - 02		8	415	20-FEB-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		4	76	03-FEB-25	273000	272905
<====Deduction Classification====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	351343
2215 - 01 - 001 - 36 - 44 - 02		18	587	25-FEB-25	31155	31140
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	351343
2215 - 01 - 001 - 36 - 44 - 02		17	586	25-FEB-25	325000	324880
<====Deduction Classification====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	351343
2215 - 01 - 001 - 36 - 44 - 02		16	585	25-FEB-25	661000	660705
<====Deduction Classification====>		Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00		295			DDO CODE:-	351343
2215 - 01 - 001 - 36 - 44 - 02		15	584	25-FEB-25	400500	400345
<====Deduction Classification====>		Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	351343
2215 - 01 - 001 - 36 - 44 - 02		19	715	27-FEB-25	19220	19210
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	351346

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01 20 <====Deduction Classification====>	328	15-FEB-25	Deduction Amount	1572756	1360681	
				NET DED:-	212075	
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	118000					
8011 - 00 - 107 - 00 - 00 - 00	730					
8342 - 00 - 117 - 01 - 02 - 00	86415					
2501 - 01 - 001 - 45 - 71 - 01 7 <====Deduction Classification====>	28	03-FEB-25	Deduction Amount	-1359882		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 18 <====Deduction Classification====>	326	15-FEB-25	Deduction Amount	489450	489275	
				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 19 <====Deduction Classification====>	327	15-FEB-25	Deduction Amount	646625	646330	
				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	295			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 21 <====Deduction Classification====>	338	15-FEB-25	Deduction Amount	18760	18750	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06 3 <====Deduction Classification====>	22	03-FEB-25	Deduction Amount	16327	16322	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06 4 <====Deduction Classification====>	23	03-FEB-25	Deduction Amount	22895	22890	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 07 6 <====Deduction Classification====>	28	03-FEB-25	Deduction Amount	1359882		
				NET DED:-		
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 22 <====Deduction Classification====>	345	15-FEB-25	Deduction Amount	10674	10664	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 5 <====Deduction Classification====>	24	03-FEB-25	Deduction Amount	16011	16006	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351347	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 01 8 <====Deduction Classification====>	47	03-FEB-25		2045167	1721717	
			Deduction Amount	NET DED:-	323450	
0028 - 00 - 107 - 00 - 00 - 00			6500	DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			209000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			99960			
8658 - 00 - 112 - 00 - 00 - 00			4800			
2501 - 01 - 001 - 45 - 72 - 24 17 <====Deduction Classification====>	321	15-FEB-25		5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 25 <====Deduction Classification====>	364	17-FEB-25		-1420000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 27 <====Deduction Classification====>	490	24-FEB-25		2452306	1995926	
			Deduction Amount	NET DED:-	456380	
0028 - 00 - 107 - 00 - 00 - 00			7050	DDO CODE:-	351344	
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 - 02 28 <====Deduction Classification====>	491	24-FEB-25		214500	214435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 34 <====Deduction Classification====>	615	25-FEB-25		36120	36100	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 29 <====Deduction Classification====>	493	24-FEB-25		580000	579740	
			Deduction Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	351344	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 06 1 <====Deduction Classification====>	8	01-FEB-25	2460	NET DED:-	351344	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 73 - 06 2 <====Deduction Classification====>	9	01-FEB-25	35947	NET DED:-	35942	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07 26 <====Deduction Classification====>	364	17-FEB-25	1420000	NET DED:-	351344	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 75 - 01 16 <====Deduction Classification====>	279	12-FEB-25	-1477668	NET DED:-	351343	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 75 - 01 35 <====Deduction Classification====>	624	25-FEB-25	1657649	NET DED:-	1382304	
				DDO CODE:-	275345	
0028 - 00 - 107 - 00 - 00 - 00			5100	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			92295			
2501 - 01 - 001 - 45 - 75 - 02 11 <====Deduction Classification====>	74	03-FEB-25	127500	NET DED:-	127440	
				DDO CODE:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 12 <====Deduction Classification====>	75	03-FEB-25	325000	NET DED:-	324880	
				DDO CODE:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 14 <====Deduction Classification====>	99	03-FEB-25	31155	NET DED:-	31140	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 13 <====Deduction Classification====>	77	03-FEB-25	661000	NET DED:-	660705	
				DDO CODE:-	295	
0030 - 02 - 102 - 00 - 00 - 00			295	DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06 33 <====Deduction Classification====>	612	25-FEB-25	7880	NET DED:-	7875	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 07 <====Deduction Classification====>		15	279	12-FEB-25	1477668	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 11 <====Deduction Classification====>		9	53	03-FEB-25	5130	5125
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11 <====Deduction Classification====>		31	569	25-FEB-25	2970	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11 <====Deduction Classification====>		30	568	25-FEB-25	1020	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13 <====Deduction Classification====>		10	54	03-FEB-25	6600	0
				Deduction Amount	NET DED:-	6600
0801 - 01 - 800 - 01 - 00 - 00				6600	DDO CODE:-	351346
2501 - 01 - 001 - 45 - 83 - 01 <====Deduction Classification====>		37	718	27-FEB-25	653362	595322
				Deduction Amount	NET DED:-	58040
0028 - 00 - 107 - 00 - 00 - 00				2350	DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00				70		
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				55275		
2501 - 01 - 001 - 45 - 83 - 01 <====Deduction Classification====>		36	717	27-FEB-25	135660	129595
				Deduction Amount	NET DED:-	6065
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				4800		
8011 - 00 - 107 - 00 - 00 - 00				60		
2501 - 01 - 001 - 45 - 83 - 13 <====Deduction Classification====>		24	363	17-FEB-25	9990	9985
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 13 <====Deduction Classification====>		23	362	17-FEB-25	17784	17779
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351355

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 01			32	588	25-FEB-25	93614	85059
<====Deduction Classification====>			Deduction		Amount	NET DED:-	8555
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			8115				
35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 02			23	634	26-FEB-25	79194	79154
<====Deduction Classification====>			Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	351450
2215 - 01 - 001 - 36 - 44 - 02			21	628	26-FEB-25	216000	215925
<====Deduction Classification====>			Deduction		Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	351448
2215 - 01 - 001 - 36 - 44 - 02			22	629	26-FEB-25	1254650	1254105
<====Deduction Classification====>			Deduction		Amount	NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00			545			DDO CODE:-	351448
2215 - 01 - 001 - 36 - 44 - 02			16	561	24-FEB-25	965000	964560
<====Deduction Classification====>			Deduction		Amount	NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00			440			DDO CODE:-	351450
2215 - 01 - 001 - 36 - 44 - 02			15	560	24-FEB-25	63570	63365
<====Deduction Classification====>			Deduction		Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00			5				
2215 - 01 - 001 - 36 - 50 - 01			18	570	24-FEB-25	-1054112	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	351454
2215 - 01 - 001 - 36 - 50 - 01			1	131	10-FEB-25	-1053358	
<====Deduction Classification====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	351454

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129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 50 - 07 2 <====Deduction Classification====>	131	10-FEB-25	1053358	NET DED:-	351454		
			DDO CODE:-				
2215 - 01 - 001 - 36 - 50 - 07 17 <====Deduction Classification====>	570	24-FEB-25	1054112	NET DED:-	351454		
			DDO CODE:-				
2501 - 01 - 001 - 46 - 74 - 01 17 <====Deduction Classification====>	133	10-FEB-25	-520636	NET DED:-	351449		
			DDO CODE:-				
2501 - 01 - 001 - 46 - 74 - 01 7 <====Deduction Classification====>	68	07-FEB-25	3318	NET DED:-	3003		
			DDO CODE:-				
8342 - 00 - 117 - 01 - 02 - 00			315	NET DED:-	315		
				DDO CODE:-	351449		
2501 - 01 - 001 - 46 - 74 - 01 6 <====Deduction Classification====>	67	07-FEB-25	3570	NET DED:-	3255		
			DDO CODE:-				
8342 - 00 - 117 - 01 - 02 - 00			315	NET DED:-	315		
				DDO CODE:-	351449		
2501 - 01 - 001 - 46 - 74 - 01 44 <====Deduction Classification====>	350	17-FEB-25	1153576	NET DED:-	1030961		
			DDO CODE:-				
0028 - 00 - 107 - 00 - 00 - 00			3550	NET DED:-			122615
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-			351449
0070 - 60 - 114 - 00 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			41000				
8011 - 00 - 105 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			75390				
2501 - 01 - 001 - 46 - 74 - 01 39 <====Deduction Classification====>	289	13-FEB-25	58144	NET DED:-	58139		
			DDO CODE:-				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5		
				DDO CODE:-	351449		
2501 - 01 - 001 - 46 - 74 - 06 19 <====Deduction Classification====>	138	11-FEB-25	17036	NET DED:-	17031		
			DDO CODE:-				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5		
				DDO CODE:-	351449		
2501 - 01 - 001 - 46 - 74 - 07 16 <====Deduction Classification====>	133	10-FEB-25	520636	NET DED:-	351449		
			DDO CODE:-				
2501 - 01 - 001 - 46 - 74 - 11 24 <====Deduction Classification====>	152	11-FEB-25	4150	NET DED:-	351449		
			DDO CODE:-				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 11 23 <====Deduction Classification====>	151	11-FEB-25	Deduction Amount	4150	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 22 <====Deduction Classification====>	150	11-FEB-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 25 <====Deduction Classification====>	153	11-FEB-25	Deduction Amount	1450	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 20 <====Deduction Classification====>	148	11-FEB-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 21 <====Deduction Classification====>	149	11-FEB-25	Deduction Amount	2875	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 10 <====Deduction Classification====>	102	07-FEB-25	Deduction Amount	1900	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 13 <====Deduction Classification====>	105	07-FEB-25	Deduction Amount	4600	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 12 <====Deduction Classification====>	104	07-FEB-25	Deduction Amount	9110	9105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 11 <====Deduction Classification====>	103	07-FEB-25	Deduction Amount	5110	5105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 8 <====Deduction Classification====>	100	07-FEB-25	Deduction Amount	9040	9035	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 29 9 <====Deduction Classification====>	101	07-FEB-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 46 <====Deduction Classification====>	392	17-FEB-25	Deduction Amount	-555014	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 - 01 28 <====Deduction Classification====>	197	12-FEB-25		6304	6299	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 65 <====Deduction Classification====>	639	26-FEB-25		-574564		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07 45 <====Deduction Classification====>	392	17-FEB-25		555014		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07 64 <====Deduction Classification====>	639	26-FEB-25		574564		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 37 <====Deduction Classification====>	225	12-FEB-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 60 <====Deduction Classification====>	582	25-FEB-25		15887	0	
				NET DED:-	15887	
0801 - 01 - 800 - 01 - 00 - 00	15887			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 55 <====Deduction Classification====>	577	25-FEB-25		9850	9845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 59 <====Deduction Classification====>	581	25-FEB-25		48735	48730	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 58 <====Deduction Classification====>	580	25-FEB-25		9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 57 <====Deduction Classification====>	579	25-FEB-25		6100	6095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 56 <====Deduction Classification====>	578	25-FEB-25		9885	9880	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 38 <====Deduction Classification====>	226	12-FEB-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 13 36 <====Deduction Classification====>	224	12-FEB-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 33 <====Deduction Classification====>	221	12-FEB-25	Deduction Amount	8091	8086	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 32 <====Deduction Classification====>	220	12-FEB-25	Deduction Amount	8091	8086	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 30 <====Deduction Classification====>	218	12-FEB-25	Deduction Amount	13485	13480	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 34 <====Deduction Classification====>	222	12-FEB-25	Deduction Amount	8091	8086	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 29 <====Deduction Classification====>	217	12-FEB-25	Deduction Amount	13485	13480	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 35 <====Deduction Classification====>	223	12-FEB-25	Deduction Amount	8091	8086	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24 31 <====Deduction Classification====>	219	12-FEB-25	Deduction Amount	13485	13480	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 48 <====Deduction Classification====>	396	18-FEB-25	Deduction Amount	9710	9705	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 49 <====Deduction Classification====>	397	18-FEB-25	Deduction Amount	9748	9743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 50 <====Deduction Classification====>	451	18-FEB-25	Deduction Amount	18096	18091	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 47 <====Deduction Classification====>	395	18-FEB-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 01 27 <====Deduction Classification====>	177	11-FEB-25		-710740		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 5 <====Deduction Classification====>	44	04-FEB-25		-710740		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 61 <====Deduction Classification====>	626	26-FEB-25		1056848	960253	
				NET DED:-	96595	
				DDO CODE:-	351448	
0028 - 00 - 107 - 00 - 00 - 00	3650					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 114 - 00 - 00 - 00	1000					
8011 - 00 - 105 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	91290					
2501 - 01 - 001 - 46 - 76 - 02 1 <====Deduction Classification====>	8	01-FEB-25		12000	11995	
				NET DED:-	5	
				DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 76 - 02 63 <====Deduction Classification====>	630	26-FEB-25		50375	50350	
				NET DED:-	25	
				DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	25					
2501 - 01 - 001 - 46 - 76 - 02 62 <====Deduction Classification====>	627	26-FEB-25		124500	124440	
				NET DED:-	60	
				DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	60					
2501 - 01 - 001 - 46 - 76 - 07 26 <====Deduction Classification====>	177	11-FEB-25		710740		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 4 <====Deduction Classification====>	44	04-FEB-25		710740		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 14 <====Deduction Classification====>	114	07-FEB-25		1200	0	
				NET DED:-	1200	
				DDO CODE:-	351448	
0801 - 01 - 800 - 01 - 00 - 00	1200					
2501 - 01 - 001 - 46 - 76 - 24 15 <====Deduction Classification====>	117	07-FEB-25		26685	26680	
				NET DED:-	5	
				DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01 2 <====Deduction Classification====>	18	01-FEB-25		1054108	907028	
			Deduction Amount	NET DED:-	147080	
0028 - 00 - 107 - 00 - 00 - 00			2925	DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 114 - 00 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 105 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			41850			
2501 - 01 - 001 - 46 - 79 - 02 51 <====Deduction Classification====>	491	19-FEB-25		1151500	1150980	
			Deduction Amount	NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00			520	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 67 <====Deduction Classification====>	655	26-FEB-25		80445	80405	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 06 66 <====Deduction Classification====>	653	26-FEB-25		12922	12917	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 18 <====Deduction Classification====>	137	11-FEB-25		546616	426861	
			Deduction Amount	NET DED:-	119755	
0028 - 00 - 107 - 00 - 00 - 00			1350	DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 114 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 105 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			16110			
2501 - 01 - 001 - 46 - 80 - 01 40 <====Deduction Classification====>	302	13-FEB-25		1106	951	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	351450	
8342 - 00 - 117 - 01 - 02 - 00			105			
2501 - 01 - 001 - 46 - 80 - 01 53 <====Deduction Classification====>	564	24-FEB-25		-227126		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351450	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01	41	303	13-FEB-25	948	858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07	54	564	24-FEB-25	227126		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	52	562	24-FEB-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01	3	19	01-FEB-25	794215	709920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84295	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 114 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 105 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		48555				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2501 - 01 - 001 - 46 - 81 - 01	43	343	17-FEB-25	-331315		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 07	42	343	17-FEB-25	331315		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351451	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 102 - 40 - 00 - 65	9	265	13-FEB-25	18600	18595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65	13	269	13-FEB-25	18600	18595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65	14	270	13-FEB-25	18600	18595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	

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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	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	15	271	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	16	272	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	17	273	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	18	274	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	19	275	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	20	276	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	21	277	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	22	278	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	23	279	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	24	280	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	25	281	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 <====Deduction Classification====>	7	263	13-FEB-25	18600	18595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	

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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	
2515 - 00 - 102 - 40 - 00 - 65 8 <=====Deduction Classification=====>	264	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 6 <=====Deduction Classification=====>	262	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 5 <=====Deduction Classification=====>	261	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 4 <=====Deduction Classification=====>	260	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 10 <=====Deduction Classification=====>	266	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 11 <=====Deduction Classification=====>	267	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
2515 - 00 - 102 - 40 - 00 - 65 12 <=====Deduction Classification=====>	268	13-FEB-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	
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 43 <=====Deduction Classification=====>	3317	27-FEB-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 24 <=====Deduction Classification=====>	3298	27-FEB-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 21 <=====Deduction Classification=====>	3295	27-FEB-25	Deduction Amount	948	858	
8342 - 00 - 117 - 01 - 02 - 00	90			NET DED:-	90	
				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 - 01 22	3296	27-FEB-25		948	858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00	90			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 25	3299	27-FEB-25		49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 26	3300	27-FEB-25		72206	72201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 27	3301	27-FEB-25		54036	54031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 28	3302	27-FEB-25		49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 29	3303	27-FEB-25		46452	46447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 30	3304	27-FEB-25		49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 31	3305	27-FEB-25		46452	46447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 32	3306	27-FEB-25		46452	46447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 33	3307	27-FEB-25		54036	54031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 34	3308	27-FEB-25		50718	50713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 35	3309	27-FEB-25		61620	61615	
<=====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 - 01 36 <====Deduction Classification====>	3310	27-FEB-25	Deduction Amount	82792	82787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 37 <====Deduction Classification====>	3311	27-FEB-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 38 <====Deduction Classification====>	3312	27-FEB-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 39 <====Deduction Classification====>	3313	27-FEB-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 40 <====Deduction Classification====>	3314	27-FEB-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 41 <====Deduction Classification====>	3315	27-FEB-25	Deduction Amount	49296	49291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 42 <====Deduction Classification====>	3316	27-FEB-25	Deduction Amount	70152	70147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 44 <====Deduction Classification====>	3318	27-FEB-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 45 <====Deduction Classification====>	3482	27-FEB-25	Deduction Amount	183000	180795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
3425 - 60 - 001 - 37 - 00 - 01 46 <====Deduction Classification====>	3483	27-FEB-25	Deduction Amount	3824791	3256663	
0028 - 00 - 107 - 00 - 00 - 00	9700			NET DED:-	568128	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	3100					

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		226000				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		205380				
8658 - 00 - 112 - 00 - 00 - 00		110518				
3425 - 60 - 001 - 37 - 00 - 01	18	2085	19-FEB-25	-5562463		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	20	3294	27-FEB-25	948	858	
<=====Deduction Classification=====>				NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		90		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	10	648	06-FEB-25	78032	77992	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	14	652	06-FEB-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	9	647	06-FEB-25	38285	38265	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	12	650	06-FEB-25	75000	74995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	52	3489	27-FEB-25	12131	12126	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	16	914	10-FEB-25	25000	24995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	11	649	06-FEB-25	620		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06	51	3488	27-FEB-25	49239	49234	
<=====Deduction Classification=====>				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 - 07 17 <=====Deduction Classification=====>	2085	19-FEB-25	Deduction Amount	5562463	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 11 8 <=====Deduction Classification=====>	646	06-FEB-25	Deduction Amount	12385	12380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 1 <=====Deduction Classification=====>	632	06-FEB-25	Deduction Amount	5361	5356	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 13 <=====Deduction Classification=====>	651	06-FEB-25	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 50 <=====Deduction Classification=====>	3487	27-FEB-25	Deduction Amount	120145	120140	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 48 <=====Deduction Classification=====>	3485	27-FEB-25	Deduction Amount	11210	11205	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 49 <=====Deduction Classification=====>	3486	27-FEB-25	Deduction Amount	68051	68046	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 19 <=====Deduction Classification=====>	3293	27-FEB-25	Deduction Amount	3800	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 47 <=====Deduction Classification=====>	3484	27-FEB-25	Deduction Amount	22744	22739	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 23 <=====Deduction Classification=====>	3297	27-FEB-25	Deduction Amount	1560	0	
				NET DED:-	1560	
0215 - 01 - 103 - 00 - 00 - 00			1560	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 24 15 <=====Deduction Classification=====>	653	06-FEB-25	Deduction Amount	169268	169118	
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	360001	
3425 - 60 - 200 - 60 - 00 - 31 3 <=====Deduction Classification=====>	641	06-FEB-25	Deduction Amount	3000000	NET DED:-	
				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 200 - 62 - 00 - 31 2 <=====Deduction Classification=====>	640	06-FEB-25	Deduction Amount	2625000	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 200 - 64 - 00 - 31 5 <=====Deduction Classification=====>	643	06-FEB-25	Deduction Amount	3000000	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 200 - 65 - 00 - 31 4 <=====Deduction Classification=====>	642	06-FEB-25	Deduction Amount	1875000	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 200 - 68 - 00 - 31 6 <=====Deduction Classification=====>	644	06-FEB-25	Deduction Amount	5000000	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 200 - 69 - 00 - 31 7 <=====Deduction Classification=====>	645	06-FEB-25	Deduction Amount	1500000	NET DED:-	
				DDO CODE:-	360001	
5425 - 00 - 600 - 37 - 00 - 51 1 <=====Deduction Classification=====>	912	10-FEB-25	Deduction Amount	1213280	1213275	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	360001	
5425 - 00 - 600 - 37 - 00 - 51 2 <=====Deduction Classification=====>	913	10-FEB-25	Deduction Amount	1884917	1884912	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			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 31 <=====Deduction Classification=====>	2171	19-FEB-25	Deduction Amount	3510034	2877734	
				NET DED:-	632300	
0028 - 00 - 107 - 00 - 00 - 00			8525	DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			13500			
8009 - 01 - 101 - 00 - 00 - 00			460000			
8011 - 00 - 107 - 00 - 00 - 00			2115			
8342 - 00 - 117 - 01 - 02 - 00			147930			

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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 12 <=====Deduction Classification=====>	12	1814	17-FEB-25	85478	85473	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	10	1026	11-FEB-25	66044	66039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	2	274	04-FEB-25	125452	125447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 32 <=====Deduction Classification=====>	32	2172	19-FEB-25	3509182	2925712	
			Deduction Amount	NET DED:-	583470	
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		20500				
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		177765				
2225 - 01 - 001 - 60 - 00 - 01 35 <=====Deduction Classification=====>	35	2175	19-FEB-25	7352	6672	
			Deduction Amount	NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		675				
2225 - 01 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	1	273	04-FEB-25	62252	62247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	3	275	04-FEB-25	59882	59877	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 26 <=====Deduction Classification=====>	26	2166	19-FEB-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 6 <=====Deduction Classification=====>	6	287	04-FEB-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 5 <=====Deduction Classification=====>	286	04-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 37 <=====Deduction Classification=====>	2819	24-FEB-25	Deduction Amount	196000	195895	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 7 <=====Deduction Classification=====>	288	04-FEB-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 24 <=====Deduction Classification=====>	2164	19-FEB-25	Deduction Amount	297000	296915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 25 <=====Deduction Classification=====>	2165	19-FEB-25	Deduction Amount	196000	195920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 23 <=====Deduction Classification=====>	2163	19-FEB-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 40 <=====Deduction Classification=====>	2852	24-FEB-25	Deduction Amount	80500	80470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 39 <=====Deduction Classification=====>	2821	24-FEB-25	Deduction Amount	35240	35220	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 22 <=====Deduction Classification=====>	2162	19-FEB-25	Deduction Amount	160500	160450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 21 <=====Deduction Classification=====>	2161	19-FEB-25	Deduction Amount	214000	213815	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 06 15 <=====Deduction Classification=====>	1817	17-FEB-25	Deduction Amount	74055	74050	
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 - 01 - 001 - 60 - 00 - 13 36 <=====Deduction Classification=====>	2547	21-FEB-25	2715	0		
			Deduction Amount	NET DED:-	2715	
0215 - 02 - 103 - 00 - 00 - 00	2715			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 19 <=====Deduction Classification=====>	2159	19-FEB-25	1431			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 16 <=====Deduction Classification=====>	2156	19-FEB-25	6000	5995		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 18 <=====Deduction Classification=====>	2158	19-FEB-25	6000	5995		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 20 <=====Deduction Classification=====>	2160	19-FEB-25	9726	9721		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 34 <=====Deduction Classification=====>	2174	19-FEB-25	14904	14899		
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 13 <=====Deduction Classification=====>	1815	17-FEB-25	3750			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 14 <=====Deduction Classification=====>	1816	17-FEB-25	4500			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 11 <=====Deduction Classification=====>	1813	17-FEB-25	4500			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 30 <=====Deduction Classification=====>	2170	19-FEB-25	30000	29990		
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 29 <=====Deduction Classification=====>	2169	19-FEB-25	2523733	2142158		
			Deduction Amount	NET DED:-	381575	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	800					

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		283000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		81150				
2225 - 02 - 001 - 60 - 00 - 01		28	2168	19-FEB-25	28931	28801
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 02 - 001 - 60 - 00 - 01		9	1025	11-FEB-25	28428	25915
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2513	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		2508				
2225 - 02 - 001 - 60 - 00 - 02		4	285	04-FEB-25	4065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02		8	289	04-FEB-25	8129	8124
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 02 - 190 - 66 - 00 - 35		17	2157	19-FEB-25	1250000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49		41	3378	27-FEB-25	1063669	1063664
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 31		33	2173	19-FEB-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36		27	2167	19-FEB-25	49500	49475
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36		38	2820	24-FEB-25	18760	18750
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 01 - 200 - 67 - 00 - 49	82	2614	21-FEB-25	3450000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
4225 - 04 - 102 - 33 - 74 - 60	1	1866	17-FEB-25	100000000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	380001	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01	3	991	21-FEB-25	321100	272685	
<=====Deduction Classification=====>				NET DED:-	48415	
				DDO CODE:-	380209	
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		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16710				
2225 - 02 - 001 - 60 - 45 - 02	2	990	21-FEB-25	72000	71980	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		20				
2225 - 02 - 001 - 60 - 45 - 24	1	989	21-FEB-25	16164	16159	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		5				
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	4	179	06-FEB-25	271452	249817	
<=====Deduction Classification=====>				NET DED:-	21635	
				DDO CODE:-	380418	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16665				
2225 - 01 - 001 - 60 - 46 - 01 5 <=====Deduction Classification=====>	686	25-FEB-25	-113252			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01 2 <=====Deduction Classification=====>	16	03-FEB-25	-54000			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 1 <=====Deduction Classification=====>	15	03-FEB-25	10385		10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380418
2225 - 01 - 001 - 60 - 46 - 02 3 <=====Deduction Classification=====>	16	03-FEB-25	54000			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 07 6 <=====Deduction Classification=====>	686	25-FEB-25	113252			
			Deduction Amount	NET DED:-		
				DDO CODE:-	380418	
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 8 <=====Deduction Classification=====>	663	27-FEB-25	339806		268071	
			Deduction Amount	NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		380105
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 01 6 <=====Deduction Classification=====>		629	26-FEB-25	Deduction Amount	-156706 NET DED:- DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 01 4 <=====Deduction Classification=====>		579	25-FEB-25	Deduction Amount	-135706 NET DED:- DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 3 <=====Deduction Classification=====>		578	25-FEB-25	Deduction Amount	8400 NET DED:-	8395 5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02 2 <=====Deduction Classification=====>		577	25-FEB-25	Deduction Amount	83725 NET DED:-	83695 30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 07 7 <=====Deduction Classification=====>		629	26-FEB-25	Deduction Amount	156706 NET DED:- DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 07 5 <=====Deduction Classification=====>		579	25-FEB-25	Deduction Amount	135706 NET DED:- DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 24 1 <=====Deduction Classification=====>		251	18-FEB-25	Deduction Amount	12638 NET DED:-	12633 5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380105
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 1 <=====Deduction Classification=====>		461	12-FEB-25	Deduction Amount	-192818 NET DED:- DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 01 6 <=====Deduction Classification=====>		1201	19-FEB-25	Deduction Amount	462318 NET DED:-	402153 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			

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17805				
2225 - 01 - 001 - 60 - 48 - 02 5	1200	19-FEB-25	18000	17995		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 3	672	13-FEB-25	10385	10380		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 4	1199	19-FEB-25	281950	281845		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 07 2	461	12-FEB-25	192818			
<=====Deduction Classification=====>	Deduction Amount		NET DED:-			
				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 - 02 2	378	18-FEB-25	39000	38985		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 24 1	293	13-FEB-25	21348	21328		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		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 8	404	18-FEB-25	120530	50205		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	70325		
0028 - 00 - 107 - 00 - 00 - 00		200		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			5			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2225 - 01 - 001 - 60 - 50 - 01 6<=====Deduction Classification=====>		329	14-FEB-25		-114872	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 01 5<=====Deduction Classification=====>		203	12-FEB-25		75466	68656
		Deduction	Amount		NET DED:-	6810
					DDO CODE:-	381424
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			6405			
2225 - 01 - 001 - 60 - 50 - 02 4<=====Deduction Classification=====>		202	12-FEB-25		75000	74975
		Deduction	Amount		NET DED:-	25
					DDO CODE:-	381424
0030 - 02 - 102 - 00 - 00 - 00			25			
2225 - 01 - 001 - 60 - 50 - 06 2<=====Deduction Classification=====>		200	12-FEB-25		34814	34809
		Deduction	Amount		NET DED:-	5
					DDO CODE:-	381424
0030 - 02 - 102 - 00 - 00 - 00			5			
2225 - 01 - 001 - 60 - 50 - 07 7<=====Deduction Classification=====>		329	14-FEB-25		114872	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 13 3<=====Deduction Classification=====>		201	12-FEB-25		3500	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 13 1<=====Deduction Classification=====>		113	07-FEB-25		9300	9295
		Deduction	Amount		NET DED:-	5
					DDO CODE:-	381424
0030 - 02 - 102 - 00 - 00 - 00			5			

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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 40	2612	21-FEB-25		10073099	8186774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1886325	
0028 - 00 - 107 - 00 - 00 - 00	23200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	745					
0070 - 60 - 800 - 03 - 00 - 00	25000					
0216 - 01 - 106 - 02 - 00 - 00	2150					
8009 - 01 - 101 - 00 - 00 - 00	1435300					
8011 - 00 - 107 - 00 - 00 - 00	4340					
8342 - 00 - 117 - 01 - 02 - 00	376590					
8658 - 00 - 112 - 00 - 00 - 00	19000					
2204 - 00 - 001 - 60 - 44 - 01 41	2613	21-FEB-25		84205	65490	
<=====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 39	2611	21-FEB-25		84470	76860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7610	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	7365					
2204 - 00 - 001 - 60 - 44 - 01 12	691	06-FEB-25		-4301566		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 22	1890	18-FEB-25		-5208000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 27	2126	19-FEB-25		51840	51635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2204 - 00 - 001 - 60 - 44 - 02			32	2311	20-FEB-25	35166
<=====Deduction Classification=====>			Deduction	Amount	35146	
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED: -		20
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			29	2128	19-FEB-25	49500
<=====Deduction Classification=====>			Deduction	Amount	49480	
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED: -		20
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			30	2129	19-FEB-25	726600
<=====Deduction Classification=====>			Deduction	Amount	726140	
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED: -		460
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			33	2312	20-FEB-25	5304
<=====Deduction Classification=====>			Deduction	Amount	5299	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -		5
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			34	2313	20-FEB-25	8736
<=====Deduction Classification=====>			Deduction	Amount	8731	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -		5
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			26	2125	19-FEB-25	40050
<=====Deduction Classification=====>			Deduction	Amount	40030	
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED: -		20
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 02			31	2310	20-FEB-25	110600
<=====Deduction Classification=====>			Deduction	Amount	110540	
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED: -		60
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 06			8	689	06-FEB-25	6850
<=====Deduction Classification=====>			Deduction	Amount	6845	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -		5
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 06			1	515	05-FEB-25	150000
<=====Deduction Classification=====>			Deduction	Amount	149995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -		5
				DDO CODE: -		390001
2204 - 00 - 001 - 60 - 44 - 06			2	516	05-FEB-25	104775
<=====Deduction Classification=====>			Deduction	Amount	104770	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED: -		5
				DDO CODE: -		390001

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 06 18 <====Deduction Classification====>	18	1000	10-FEB-25	10266	10261	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 11 <====Deduction Classification====>	11	691	06-FEB-25	4301566		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 23 <====Deduction Classification====>	23	1890	18-FEB-25	5208000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 21 <====Deduction Classification====>	21	1873	18-FEB-25	4740	4290	
			Deduction Amount	NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00		450		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 16 <====Deduction Classification====>	16	998	10-FEB-25	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	15	997	10-FEB-25	21000	20995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>	19	1001	10-FEB-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 17 <====Deduction Classification====>	17	999	10-FEB-25	10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 6 <====Deduction Classification====>	6	687	06-FEB-25	87674	87669	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 3 <====Deduction Classification====>	3	529	05-FEB-25	90840	90775	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 43 <====Deduction Classification====>	43	3104	26-FEB-25	92640	92580	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 38 <====Deduction Classification====>	38	2610	21-FEB-25	938058	735508	
			Deduction Amount	NET DED:-	202550	
0028 - 00 - 107 - 00 - 00 - 00		1750		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	
<=====Deduction Classification=====>						
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 25	1891	18-FEB-25	-358000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 01 10	690	06-FEB-25	-391558			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 02 28	2127	19-FEB-25	36000	35990		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 07 24	1891	18-FEB-25	358000			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 07 9	690	06-FEB-25	391558			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13 4	530	05-FEB-25	7725	7720		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 5	531	05-FEB-25	17784	17779		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 20	1002	10-FEB-25	350000	349995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 104 - 74 - 00 - 49 7	688	06-FEB-25	53177	53172		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 48 - 64 - 73 <=====Deduction Classification=====>		14	2358	20-FEB-25	243065	236474
				Deduction Amount	NET DED:-	6591
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00			6586			
4202 - 03 - 102 - 48 - 64 - 73 <=====Deduction Classification=====>		11	514	05-FEB-25	45941764	43090045
				Deduction Amount	NET DED:-	2851719
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00			95208			
8443 - 00 - 103 - 00 - 00 - 00			2297088			
8658 - 00 - 112 - 00 - 00 - 00			459418			
4202 - 03 - 102 - 48 - 64 - 73 <=====Deduction Classification=====>		15	2359	20-FEB-25	59860	59855
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390001
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 01 <=====Deduction Classification=====>		8	834	27-FEB-25	1149976	974641
				Deduction Amount	NET DED:-	175335
8011 - 00 - 107 - 00 - 00 - 00			495		DDO CODE:-	351453
8009 - 01 - 101 - 00 - 00 - 00			150000			
0030 - 02 - 102 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			2250			
8342 - 00 - 117 - 01 - 02 - 00			22530			
2204 - 00 - 001 - 60 - 46 - 01 <=====Deduction Classification=====>		7	450	19-FEB-25	-520000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 01 <=====Deduction Classification=====>		5	398	19-FEB-25	260000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 01 <=====Deduction Classification=====>		3	397	19-FEB-25	-180000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	351453

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 02 10 <=====Deduction Classification=====>		836	27-FEB-25	Deduction Amount	9720	9715
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 02 11 <=====Deduction Classification=====>		837	27-FEB-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 02 9 <=====Deduction Classification=====>		835	27-FEB-25	Deduction Amount	129000	128950
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 06 2 <=====Deduction Classification=====>		397	19-FEB-25	Deduction Amount	180000	
					NET DED:-	
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 07 4 <=====Deduction Classification=====>		398	19-FEB-25	Deduction Amount	-260000	
					NET DED:-	
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 07 6 <=====Deduction Classification=====>		450	19-FEB-25	Deduction Amount	520000	
					NET DED:-	
					DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 11 1 <=====Deduction Classification=====>		396	19-FEB-25	Deduction Amount	14300	14295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351453
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 02 5 <=====Deduction Classification=====>		507	25-FEB-25	Deduction Amount	60000	59970
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 7 <=====Deduction Classification=====>		509	25-FEB-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 6 <=====Deduction Classification=====>		508	25-FEB-25	Deduction Amount	46500	46485
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					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 - 06 1<=====Deduction Classification=====>		10	01-FEB-25	8263	8258	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 06 4<=====Deduction Classification=====>		262	19-FEB-25	28000	27995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 8<=====Deduction Classification=====>		510	25-FEB-25	807822	666592	
			Deduction Amount	NET DED:-	141230	
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			23160			
2204 - 00 - 001 - 60 - 47 - 11 2<=====Deduction Classification=====>		51	05-FEB-25	8250	8245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 3<=====Deduction Classification=====>		115	10-FEB-25	7151	7146	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 02 2<=====Deduction Classification=====>		372	06-FEB-25	418500	418295	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 44 - 02 7<=====Deduction Classification=====>		1099	18-FEB-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 44 - 02 11<=====Deduction Classification=====>		1223	19-FEB-25	418500	418295	
			Deduction Amount	NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205	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 - 44 - 02 1 <=====Deduction Classification=====>	371	06-FEB-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 4 <=====Deduction Classification=====>	685	14-FEB-25		88006	88001	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 10 <=====Deduction Classification=====>	1222	19-FEB-25		2301717	1998922	
			Deduction Amount	NET DED:-	302795	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		175				
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 - 01 5 <=====Deduction Classification=====>	686	14-FEB-25		67308	67303	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 6 <=====Deduction Classification=====>	687	14-FEB-25		70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 9 <=====Deduction Classification=====>	1221	19-FEB-25		247500	247405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 8 <=====Deduction Classification=====>	1220	19-FEB-25		107950	107900	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 3 <=====Deduction Classification=====>	684	14-FEB-25		13320	13315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02	28	590	25-FEB-25	10800	10795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 44 - 02	8	208	12-FEB-25	67500	67470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01	2	37	03-FEB-25	106910	97330	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	9580	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9345				
2204 - 00 - 001 - 60 - 50 - 01	11	237	13-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01	10	236	13-FEB-25	790	715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
8342 - 00 - 117 - 01 - 02 - 00		75		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01	3	172	11-FEB-25	1106	951	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	391407	
8342 - 00 - 117 - 01 - 02 - 00		105				
2204 - 00 - 001 - 60 - 50 - 01	6	175	11-FEB-25	1106	951	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	391407	
8342 - 00 - 117 - 01 - 02 - 00		105				
2204 - 00 - 001 - 60 - 50 - 01	7	207	12-FEB-25	912710	771740	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	140970	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		42285				

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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 - 01 4 <=====Deduction Classification=====>	173	11-FEB-25	Deduction Amount	1106	951	
0028 - 00 - 107 - 00 - 00 - 00	50			NET DED:-	155	
8342 - 00 - 117 - 01 - 02 - 00	105			DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 01 5 <=====Deduction Classification=====>	174	11-FEB-25	Deduction Amount	1264	1144	
8342 - 00 - 117 - 01 - 02 - 00	120			NET DED:-	120	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 9 <=====Deduction Classification=====>	209	12-FEB-25	Deduction Amount	281725	281595	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 17 <=====Deduction Classification=====>	412	18-FEB-25	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 18 <=====Deduction Classification=====>	413	18-FEB-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 19 <=====Deduction Classification=====>	414	18-FEB-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 13 <=====Deduction Classification=====>	408	18-FEB-25	Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 14 <=====Deduction Classification=====>	409	18-FEB-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 15 <=====Deduction Classification=====>	410	18-FEB-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 16 <=====Deduction Classification=====>	411	18-FEB-25	Deduction Amount	4550		
				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 27 <=====Deduction Classification=====>	555	24-FEB-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	391407	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 13 26<====Deduction Classification====>		554	24-FEB-25	2800		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 12<====Deduction Classification====>		238	13-FEB-25	4384		0
		Deduction	Amount	NET DED:-		4384
0801 - 01 - 800 - 01 - 00 - 00			4384	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 1<====Deduction Classification====>		36	03-FEB-25	8000		7995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 20<====Deduction Classification====>		465	19-FEB-25	7160		7155
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 21<====Deduction Classification====>		466	19-FEB-25	900		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 22<====Deduction Classification====>		467	19-FEB-25	9840		9835
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 23<====Deduction Classification====>		468	19-FEB-25	8810		8805
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 25<====Deduction Classification====>		553	24-FEB-25	9000		8995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
2204 - 00 - 001 - 60 - 50 - 13 24<====Deduction Classification====>		469	19-FEB-25	9760		9755
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		391407
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 31<====Deduction Classification====>		1536	14-FEB-25	37022		36867
		Deduction	Amount	NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 38 - 01		21	1166	11-FEB-25	216333	215768
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 565		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 38 - 01		32	1537	14-FEB-25	37022	36867
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 38 - 01		38	2295	19-FEB-25	-644324	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 38 - 01		30	1535	14-FEB-25	5972	5967
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 38 - 01		19	1164	11-FEB-25	682496	592696
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 89800		
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15600				
8658 - 00 - 112 - 00 - 00 - 00		42000				
8658 - 00 - 123 - 00 - 00 - 00		30				
3452 - 01 - 101 - 60 - 38 - 01		20	1165	11-FEB-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				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		27930				
3452 - 01 - 101 - 60 - 38 - 06 6		936	10-FEB-25	6110	6105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 07 39		2295	19-FEB-25	644324		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13 44		3401	27-FEB-25	43658	43653	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 37		2294	19-FEB-25	-7549954		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 17		1162	11-FEB-25	3681192	3348717	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	332475	
0028 - 00 - 107 - 00 - 00 - 00		15500		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		313995				
3452 - 01 - 101 - 60 - 44 - 01 22		1167	11-FEB-25	505102	403712	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101390	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29475				
3452 - 01 - 101 - 60 - 44 - 01 9		939	10-FEB-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01	8	938	10-FEB-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	7	937	10-FEB-25	400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	4	87	03-FEB-25	81720	80515	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1205	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3452 - 01 - 101 - 60 - 44 - 01	3	86	03-FEB-25	81720	80515	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1205	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3452 - 01 - 101 - 60 - 44 - 01	54	3411	27-FEB-25	7006551	5631436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1375115	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		13700				
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		27500				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		1079500				
8011 - 00 - 107 - 00 - 00 - 00		3585				
8342 - 00 - 117 - 01 - 02 - 00		238575				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3452 - 01 - 101 - 60 - 44 - 01	18	1163	11-FEB-25	3544932	2778637	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	766295	
				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		6500				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		467000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		114510				
8658 - 00 - 112 - 00 - 00 - 00		160000				
3452 - 01 - 101 - 60 - 44 - 02		56	3413	27-FEB-25	173180	173090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		47	3404	27-FEB-25	720000	719800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		55	3412	27-FEB-25	358960	358765
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 195		
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		53	3410	27-FEB-25	80206	79831
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 375		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 02		48	3405	27-FEB-25	403000	402400
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 600		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:- 400001		
0030 - 02 - 102 - 00 - 00 - 00		150				
3452 - 01 - 101 - 60 - 44 - 02		51	3408	27-FEB-25	2961000	2959745
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1255		
0030 - 02 - 102 - 00 - 00 - 00		1255		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		50	3407	27-FEB-25	451500	451325
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 175		
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		57	3414	27-FEB-25	26430	26415
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		49	3406	27-FEB-25	357000	356840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160		
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:- 400001		

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 52 <====Deduction Classification====>	3409	27-FEB-25	Deduction Amount	431300	431110	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 23 <====Deduction Classification====>	1528	14-FEB-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 15 <====Deduction Classification====>	980	10-FEB-25	Deduction Amount	42586	42581	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 14 <====Deduction Classification====>	979	10-FEB-25	Deduction Amount	3470		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 43 <====Deduction Classification====>	3400	27-FEB-25	Deduction Amount	86046	86041	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 36 <====Deduction Classification====>	2294	19-FEB-25	Deduction Amount	7549954		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 28 <====Deduction Classification====>	1533	14-FEB-25	Deduction Amount	450		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 26 <====Deduction Classification====>	1531	14-FEB-25	Deduction Amount	15750	15745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 27 <====Deduction Classification====>	1532	14-FEB-25	Deduction Amount	600		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 5 <====Deduction Classification====>	924	10-FEB-25	Deduction Amount	216000	213835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2165	
8658 - 00 - 112 - 00 - 00 - 00	2160			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 42 <====Deduction Classification====>	2298	19-FEB-25	Deduction Amount	220478	220278	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 26 11 <====Deduction Classification====>	11	941	10-FEB-25	73019	73014	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 63 - 00 - 65 33 <====Deduction Classification====>	33	1717	14-FEB-25	749300	742795	
			Deduction Amount	NET DED:-	6505	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		6350				
3452 - 01 - 101 - 63 - 00 - 65 34 <====Deduction Classification====>	34	1718	14-FEB-25	1597600	1583906	
			Deduction Amount	NET DED:-	13694	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		13539				
3452 - 80 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	16	1161	11-FEB-25	35125	35120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 46 <====Deduction Classification====>	46	3403	27-FEB-25	48195	48190	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 45 <====Deduction Classification====>	45	3402	27-FEB-25	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 41 <====Deduction Classification====>	41	2297	19-FEB-25	9450	9445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 13 <====Deduction Classification====>	13	943	10-FEB-25	11617	11612	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 12 <====Deduction Classification====>	12	942	10-FEB-25	4594		
			Deduction Amount	NET DED:-		
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 2 <====Deduction Classification====>	2	85	03-FEB-25	6207	6202	
			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 1<====Deduction Classification====>		84	03-FEB-25	19188	19183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 40<====Deduction Classification====>		2296	19-FEB-25	8540	8535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 25<====Deduction Classification====>		1530	14-FEB-25	19188	19183	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 24<====Deduction Classification====>		1529	14-FEB-25	6207	6202	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 29 29<====Deduction Classification====>		1534	14-FEB-25	9547	9542	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 35<====Deduction Classification====>		1759	14-FEB-25	2000000	1999995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26 10<====Deduction Classification====>		940	10-FEB-25	1139775	1139770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 4<====Deduction Classification====>		670	24-FEB-25	282852	257242	
			Deduction Amount	NET DED:-	25610	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			24300			
3452 - 01 - 102 - 60 - 46 - 01 5<====Deduction Classification====>		671	24-FEB-25	475290	408600	
			Deduction Amount	NET DED:-	66690	
0028 - 00 - 107 - 00 - 00 - 00			1000	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			25			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			165			
3452 - 01 - 102 - 60 - 46 - 02 6<=====Deduction Classification=====>		672	24-FEB-25		32440	32285
		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<=====Deduction Classification=====>		674	24-FEB-25		188600	188505
		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02 9<=====Deduction Classification=====>		675	24-FEB-25		18760	18750
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 02 7<=====Deduction Classification=====>		673	24-FEB-25		67500	67475
		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 3<=====Deduction Classification=====>		669	24-FEB-25		9900	9895
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 1<=====Deduction Classification=====>		667	24-FEB-25		1520	
		Deduction Amount			NET DED:-	
					DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13 2<=====Deduction Classification=====>		668	24-FEB-25		9750	9745
		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 9 <=====Deduction Classification=====>	2120	19-FEB-25		890399	786164	
				NET DED:-	104235	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	3250					
0030 - 02 - 102 - 00 - 00 - 00	90					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	54645					
2045 - 00 - 101 - 60 - 44 - 01 3 <=====Deduction Classification=====>	1007	10-FEB-25		-836908		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 5 <=====Deduction Classification=====>	2112	19-FEB-25		458930	338080	
				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 4 <=====Deduction Classification=====>	1007	10-FEB-25		836908		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 6 <=====Deduction Classification=====>	2113	19-FEB-25		1627957	1468117	
				NET DED:-	159840	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	4700					
0030 - 02 - 102 - 00 - 00 - 00	150					
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	750					
8342 - 00 - 117 - 01 - 02 - 00	90090					

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2045 - 00 - 200 - 60 - 44 - 01 8 <====Deduction Classification====>			2115	19-FEB-25		15000 14995
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410001
2045 - 00 - 200 - 60 - 44 - 01 7 <====Deduction Classification====>			2114	19-FEB-25		1215234 949394
			Deduction Amount			NET DED:- 265840
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			44010			
2045 - 00 - 200 - 60 - 44 - 01 1 <====Deduction Classification====>			1006	10-FEB-25		-2846169
			Deduction Amount			NET DED:-
						DDO CODE:- 410001
2045 - 00 - 200 - 60 - 44 - 07 2 <====Deduction Classification====>			1006	10-FEB-25		2846169
			Deduction Amount			NET DED:-
						DDO CODE:- 410001
2217 - 01 - 001 - 60 - 44 - 01 16 <====Deduction Classification====>			1005	10-FEB-25		-3809431
			Deduction Amount			NET DED:-
						DDO CODE:- 410001
2217 - 01 - 001 - 60 - 44 - 01 41 <====Deduction Classification====>			2121	19-FEB-25		48000 47985
			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 410001
2217 - 01 - 001 - 60 - 44 - 01 39 <====Deduction Classification====>			2118	19-FEB-25		4082461 3100706
			Deduction Amount			NET DED:- 981755
0028 - 00 - 107 - 00 - 00 - 00			9350			DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			240			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			7250			
8009 - 01 - 101 - 00 - 00 - 00			803400			
8011 - 00 - 107 - 00 - 00 - 00			1980			
8342 - 00 - 117 - 01 - 02 - 00			134685			

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41 Urban Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8658 - 00 - 112 - 00 - 00 - 00		14000						
2217 - 01 - 001 - 60 - 44 - 02		34	2109	19-FEB-25	40500	40480		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410001			
2217 - 01 - 001 - 60 - 44 - 07		15	1005	10-FEB-25	3809431			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	410001			
2217 - 05 - 001 - 60 - 44 - 01		38	2117	19-FEB-25	4807441	3957171		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	850270			
0028 - 00 - 107 - 00 - 00 - 00		11950		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		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 - 01		14	1004	10-FEB-25	-7182581			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-				
				DDO CODE:-	410001			
2217 - 05 - 001 - 60 - 44 - 01		40	2119	19-FEB-25	64880	59140		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5740			
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5400						
2217 - 05 - 001 - 60 - 44 - 01		37	2116	19-FEB-25	2196615	1816090		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380525			
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1050						

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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		290500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		77370				
2217 - 05 - 001 - 60 - 44 - 01		50	2943	25-FEB-25	89570	81490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8080		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7815				
2217 - 05 - 001 - 60 - 44 - 02		33	2108	19-FEB-25	404975	403580
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1395		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 410001		
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		500				
2217 - 05 - 001 - 60 - 44 - 06		57	3361	27-FEB-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 05 - 001 - 60 - 44 - 07		13	1004	10-FEB-25	7182581	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		44	2124	19-FEB-25	85478	85473
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		12	1003	10-FEB-25	-3801500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		58	3362	27-FEB-25	16714	16709
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		
2217 - 80 - 001 - 00 - 44 - 01		47	2249	19-FEB-25	30178	30173
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 410001		

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41 Urban Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 36<====Deduction Classification====>			36	2111	19-FEB-25	165312	158182
					Deduction Amount	NET DED:-	7130
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00					10		
8011 - 00 - 107 - 00 - 00 - 00					15		
8342 - 00 - 117 - 01 - 02 - 00					6705		
2217 - 80 - 001 - 00 - 44 - 01 35<====Deduction Classification====>			35	2110	19-FEB-25	296288	204973
					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 59<====Deduction Classification====>			59	3363	27-FEB-25	16714	16709
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06 30<====Deduction Classification====>			30	2105	19-FEB-25	2685	
					Deduction Amount	NET DED:-	
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06 31<====Deduction Classification====>			31	2106	19-FEB-25	2500	
					Deduction Amount	NET DED:-	
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06 32<====Deduction Classification====>			32	2107	19-FEB-25	150000	149995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06 42<====Deduction Classification====>			42	2122	19-FEB-25	13106	13101
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06 43<====Deduction Classification====>			43	2123	19-FEB-25	12951	12946
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	410001

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41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 06				49	2554	21-FEB-25	460512	460507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06				54	2947	25-FEB-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06				55	3005	25-FEB-25	19856	19851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06				56	3006	25-FEB-25	31757	31752	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07				53	2946	25-FEB-25	11594	11589	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07				51	2944	25-FEB-25	24990	22780	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2210	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00				2205					
2217 - 80 - 001 - 00 - 44 - 07				52	2945	25-FEB-25	39270	39265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07				11	1003	10-FEB-25	3801500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13				29	2104	19-FEB-25	10400	10395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13				28	2103	19-FEB-25	2217		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13				48	2553	21-FEB-25	9800	9795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 17 <====Deduction Classification====>	17	1008	10-FEB-25	32000	0	
			Deduction Amount	NET DED:-	32000	
0070 - 60 - 800 - 05 - 00 - 00		32000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 45 <====Deduction Classification====>	45	2247	19-FEB-25	294789	294784	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 46 <====Deduction Classification====>	46	2248	19-FEB-25	9500	9495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 25 <====Deduction Classification====>	25	1730	14-FEB-25	10143	10138	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 26 <====Deduction Classification====>	26	2101	19-FEB-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 27 <====Deduction Classification====>	27	2102	19-FEB-25	65160	65155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 2 <====Deduction Classification====>	2	915	10-FEB-25	6900	6895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 3 <====Deduction Classification====>	3	916	10-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 4 <====Deduction Classification====>	4	917	10-FEB-25	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 5 <====Deduction Classification====>	5	918	10-FEB-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 6 <====Deduction Classification====>	6	919	10-FEB-25	9069	9064	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 7 <====Deduction Classification====>	7	920	10-FEB-25	7508	7503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>	921	10-FEB-25	Deduction Amount	7744	7739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 9 <=====Deduction Classification=====>	922	10-FEB-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 21 <=====Deduction Classification=====>	1726	14-FEB-25	Deduction Amount	9647	9642	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 18 <=====Deduction Classification=====>	1723	14-FEB-25	Deduction Amount	9298	9293	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 19 <=====Deduction Classification=====>	1724	14-FEB-25	Deduction Amount	8534	8529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 20 <=====Deduction Classification=====>	1725	14-FEB-25	Deduction Amount	8061	8056	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	1727	14-FEB-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 23 <=====Deduction Classification=====>	1728	14-FEB-25	Deduction Amount	4724		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 24 <=====Deduction Classification=====>	1729	14-FEB-25	Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	357	04-FEB-25	Deduction Amount	1165087		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 10 <=====Deduction Classification=====>	923	10-FEB-25	Deduction Amount	9295985		
				NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2217 - 05 - 053 - 00 - 45 - 29 6	429	13-FEB-25		17771	17766	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 7	470	13-FEB-25		52598	52593	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 8	824	20-FEB-25		15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 9	825	20-FEB-25		1303687	1089522	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	214165	
				DDO CODE:-	410202	
0028 - 00 - 107 - 00 - 00 - 00				4500		
0030 - 02 - 102 - 00 - 00 - 00				135		
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				45945		
8658 - 00 - 112 - 00 - 00 - 00				34500		
2217 - 80 - 800 - 61 - 45 - 01 4	271	10-FEB-25		-1107839		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07 5	271	10-FEB-25		1107839		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 49 3	140	04-FEB-25		48427	48422	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 49 1	108	03-FEB-25		49725	49720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 49 2	110	03-FEB-25		29510	29505	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	410202	

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41 Urban Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01 61			826	20-FEB-25	2335714	2065294	
<====Deduction Classification====>			Deduction Amount		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 18			270	10-FEB-25	-1963178		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 31			708	17-FEB-25	21753	21748	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 39			716	17-FEB-25	1870	1705	
<====Deduction Classification====>			Deduction Amount		NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00			165		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 44			721	17-FEB-25	948	858	
<====Deduction Classification====>			Deduction Amount		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 43			720	17-FEB-25	2210		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 45			722	17-FEB-25	948	858	
<====Deduction Classification====>			Deduction Amount		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 17			270	10-FEB-25	1963178		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07 41			718	17-FEB-25	948	858	
<====Deduction Classification====>			Deduction Amount		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 04 - 105 - 00 - 45 - 07			32	709	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			33	710	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			34	711	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			35	712	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			36	713	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			37	714	17-FEB-25	2380
<====Deduction Classification=====>			Deduction Amount			NET DED:- 410202
3054 - 04 - 105 - 00 - 45 - 07			38	715	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			40	717	17-FEB-25	6630 6625
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 07			42	719	17-FEB-25	948 858
<====Deduction Classification=====>			Deduction Amount			NET DED:- 90
8342 - 00 - 117 - 01 - 02 - 00			90			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 13			10	139	04-FEB-25	47223 47218
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 13			1	109	03-FEB-25	15850 15845
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 410202
4216 - 80 - 800 - 00 - 00 - 51			1	1011	21-FEB-25	5298660 5298655
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			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 6	1709	27-FEB-25		3543160	3161345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	381815	
0028 - 00 - 107 - 00 - 00 - 00	10850			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	310					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	43000					
8011 - 00 - 107 - 00 - 00 - 00	1415					
8342 - 00 - 117 - 01 - 02 - 00	273930					
8658 - 00 - 112 - 00 - 00 - 00	46010					
2217 - 80 - 001 - 00 - 48 - 06 2	288	05-FEB-25		100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 4	683	14-FEB-25		17785	17780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 1	287	05-FEB-25		16353	16348	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 5	700	14-FEB-25		27750	27725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 3	298	05-FEB-25		14050	14045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 7	1710	27-FEB-25		3548863	2855359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	693504	
0028 - 00 - 107 - 00 - 00 - 00	9350			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	280					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	7094					
8009 - 01 - 101 - 00 - 00 - 00	559500					
8011 - 00 - 107 - 00 - 00 - 00	1515					

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		108915				
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01	36	3069	26-FEB-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	35	3068	26-FEB-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	34	3067	26-FEB-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 - 06	16	1138	11-FEB-25	5800	5795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 06 27 <====Deduction Classification====>	27	2066	19-FEB-25	8540	8535	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 24 <====Deduction Classification====>	24	1595	14-FEB-25	1504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 17 <====Deduction Classification====>	17	1139	11-FEB-25	3440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 18 <====Deduction Classification====>	18	1140	11-FEB-25	7150	7145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 15 <====Deduction Classification====>	15	1137	11-FEB-25	2150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 19 <====Deduction Classification====>	19	1141	11-FEB-25	5590	5585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 20 <====Deduction Classification====>	20	1142	11-FEB-25	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 21 <====Deduction Classification====>	21	1143	11-FEB-25	2400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 32 <====Deduction Classification====>	32	2264	19-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 7 <====Deduction Classification====>	7	728	07-FEB-25	1350	0	
			Deduction Amount	NET DED:-	1350	
0215 - 01 - 103 - 00 - 00 - 00		1350		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 5 <====Deduction Classification====>	5	533	05-FEB-25	7934	7929	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 31 <====Deduction Classification====>	31	2263	19-FEB-25	6796	0	
			Deduction Amount	NET DED:-	6796	
0801 - 01 - 800 - 01 - 00 - 00		6796		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 23<=====Deduction Classification=====>		1145	11-FEB-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 4<=====Deduction Classification=====>		532	05-FEB-25	Deduction Amount	15984	15974
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 9<=====Deduction Classification=====>		1027	11-FEB-25	Deduction Amount	16020	16010
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 6<=====Deduction Classification=====>		534	05-FEB-25	Deduction Amount	36876	36846
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41 22<=====Deduction Classification=====>		1144	11-FEB-25	Deduction Amount	175000	
					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 7<=====Deduction Classification=====>		1804	17-FEB-25	Deduction Amount	-917174	
					NET DED:-	
					DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01 1<=====Deduction Classification=====>		20	01-FEB-25	Deduction Amount	2367274	1930929
0028 - 00 - 107 - 00 - 00 - 00		5275			NET DED:-	436345
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	430002
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		350500				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		68745				

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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 - 06 4 <====Deduction Classification====>	796	07-FEB-25	Deduction Amount	21605	21600	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 07 6 <====Deduction Classification====>	1804	17-FEB-25	Deduction Amount	917174		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 9 <====Deduction Classification====>	2461	21-FEB-25	Deduction Amount	3628	3623	
8658 - 00 - 112 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 5 <====Deduction Classification====>	1803	17-FEB-25	Deduction Amount	5823	0	
0801 - 01 - 800 - 01 - 00 - 00	5823			NET DED:-	5823	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 10 <====Deduction Classification====>	2462	21-FEB-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 2 <====Deduction Classification====>	686	06-FEB-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 8 <====Deduction Classification====>	2460	21-FEB-25	Deduction Amount	3450		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 49 3 <====Deduction Classification====>	795	07-FEB-25	Deduction Amount	28150	28145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 8 <====Deduction Classification====>	2797	24-FEB-25	Deduction Amount	16714	16709	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 7 <====Deduction Classification====>	2796	24-FEB-25	Deduction Amount	16071	16066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 9 <====Deduction Classification====>	3144	26-FEB-25	Deduction Amount	5460272	4590327	
0028 - 00 - 107 - 00 - 00 - 00	14000			NET DED:-	869945	
0030 - 02 - 102 - 00 - 00 - 00	385			DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	1350					

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		574700				
8011 - 00 - 107 - 00 - 00 - 00		3060				
8342 - 00 - 117 - 01 - 02 - 00		261450				
2515 - 00 - 101 - 00 - 44 - 06 3<=====Deduction Classification=====>	1298	13-FEB-25	2500			
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 6<=====Deduction Classification=====>	2795	24-FEB-25	82239	82234		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 5<=====Deduction Classification=====>	1300	13-FEB-25	100000	99995		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 4<=====Deduction Classification=====>	1299	13-FEB-25	40000	39995		
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 2<=====Deduction Classification=====>	655	06-FEB-25	35811499			
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 1<=====Deduction Classification=====>	654	06-FEB-25	103440135			
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 80 - 00 - 71 14<=====Deduction Classification=====>	2959	25-FEB-25	9392000			
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 80 - 00 - 72 13<=====Deduction Classification=====>	2958	25-FEB-25	53221000			
Deduction Amount				NET DED:-		
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 4	454	19-FEB-25		601506	546356	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55150	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00	70					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	52005					
2515 - 00 - 101 - 00 - 46 - 01 1	56	03-FEB-25		1378881	1252806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126075	
0028 - 00 - 107 - 00 - 00 - 00	5800			DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00	160					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	119250					
2515 - 00 - 101 - 00 - 46 - 11 2	223	10-FEB-25		6490	6485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11 3	224	10-FEB-25		11590	11585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 5	680	25-FEB-25		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 6	382	24-FEB-25		231812	186522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45290	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3585				
2515 - 00 - 101 - 00 - 47 - 01 3<=====Deduction Classification=====>		85	06-FEB-25	-227844		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 06 1<=====Deduction Classification=====>		84	06-FEB-25	24294	24289	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 07 2<=====Deduction Classification=====>		85	06-FEB-25	227844		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 13 5<=====Deduction Classification=====>		188	13-FEB-25	2000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 7<=====Deduction Classification=====>		478	25-FEB-25	259336	234561	
		Deduction Amount		NET DED:-	24775	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7980				
2515 - 00 - 101 - 00 - 72 - 02 10<=====Deduction Classification=====>		481	25-FEB-25	42980	42955	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 8<=====Deduction Classification=====>		479	25-FEB-25	53950	53925	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 4<=====Deduction Classification=====>		112	07-FEB-25	9725	9720	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	

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43 Panchayat Raj Institutions							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 02 9			480	25-FEB-25		9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13 11			482	25-FEB-25		2242	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2242
0801 - 01 - 800 - 01 - 00 - 00			2242			DDO CODE:-	430107
43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 48 - 06 3			445	11-FEB-25		9516	9511
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 11 5			710	14-FEB-25		7300	7295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01 2			439	11-FEB-25		-862472	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01 8			1190	19-FEB-25		1030236	932316
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	97920
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			48000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			43755				
2515 - 00 - 101 - 00 - 70 - 07 1			439	11-FEB-25		862472	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 24 7			1187	19-FEB-25		40005	39990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	430308

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 29 6<=====Deduction Classification=====>		1186	19-FEB-25	Deduction Amount	12300	12295
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 2<=====Deduction Classification=====>		108	04-FEB-25	Deduction Amount	71416	71411
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 1<=====Deduction Classification=====>		107	04-FEB-25	Deduction Amount	16031	16026
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 5<=====Deduction Classification=====>		417	20-FEB-25	Deduction Amount	1221294	935724
0028 - 00 - 107 - 00 - 00 - 00			2950		NET DED:-	285570
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	431354
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			235000			
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 - 01 6<=====Deduction Classification=====>		421	20-FEB-25	Deduction Amount	-1608904	
					NET DED:-	
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 4<=====Deduction Classification=====>		223	10-FEB-25	Deduction Amount	-1608904	
					NET DED:-	
					DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07 3<=====Deduction Classification=====>		223	10-FEB-25	Deduction Amount	1608904	
					NET DED:-	
					DDO CODE:-	431354

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 07 7 <=====Deduction Classification=====>	421	20-FEB-25	Deduction Amount	1608904	NET DED: - DDO CODE: - 431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01 1 <=====Deduction Classification=====>	2	01-FEB-25	Deduction Amount	341800	310815	
				NET DED: -	30985	
				DDO CODE: -	431455	
0028 - 00 - 107 - 00 - 00 - 00				1250		
0030 - 02 - 102 - 00 - 00 - 00				35		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				29520		
2515 - 00 - 101 - 00 - 71 - 01 2 <=====Deduction Classification=====>	132	10-FEB-25	Deduction Amount	-999246		
				NET DED: -		
				DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 01 27 <=====Deduction Classification=====>	569	24-FEB-25	Deduction Amount	-999246		
				NET DED: -		
				DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 02 29 <=====Deduction Classification=====>	572	25-FEB-25	Deduction Amount	42000	41980	
				NET DED: -	20	
0030 - 02 - 102 - 00 - 00 - 00				20	431455	
2515 - 00 - 101 - 00 - 71 - 02 30 <=====Deduction Classification=====>	659	27-FEB-25	Deduction Amount	20770	20760	
				NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00				10	431455	
2515 - 00 - 101 - 00 - 71 - 06 26 <=====Deduction Classification=====>	490	19-FEB-25	Deduction Amount	4260		
				NET DED: -		
				DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 07 28 <=====Deduction Classification=====>	569	24-FEB-25	Deduction Amount	999246		
				NET DED: -		
				DDO CODE: -	431455	
2515 - 00 - 101 - 00 - 71 - 07 3 <=====Deduction Classification=====>	132	10-FEB-25	Deduction Amount	999246		
				NET DED: -		
				DDO CODE: -	431455	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	75	87	25-FEB-25	455813	412768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	43045	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		41100				
2012 - 03 - 090 - 00 - 00 - 02	69	81	24-FEB-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	71	83	24-FEB-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 - 02	68	80	24-FEB-25	368861	368676	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	72	84	25-FEB-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 - 11	26	26	15-FEB-25	14400	14395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	8	8	12-FEB-25	46150	46140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	27	27	15-FEB-25	23550	23545	
<=====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 64	76	24-FEB-25		99000	98995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 39	41	17-FEB-25		25500	25495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 57	66	18-FEB-25		22925	22920	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 61	72	19-FEB-25		14000	13995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 56	65	18-FEB-25		2035		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 70	82	24-FEB-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 - 102 - 00 - 00 - 49 40	42	17-FEB-25		16500	16495	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 33	34	17-FEB-25		65000	64995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 32	33	17-FEB-25		520300	520295	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 24	24	15-FEB-25		750000	749995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 23	23	15-FEB-25		1100000		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 102 - 00 - 00 - 49		17	17	12-FEB-25	18500	18495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		16	16	12-FEB-25	198201	198196
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		3	3	12-FEB-25	69220	69215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		7	7	12-FEB-25	11000	10995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49		77	89	27-FEB-25	151000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		76	88	25-FEB-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 - 01		74	86	25-FEB-25	723807	658057
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65750
0028 - 00 - 107 - 00 - 00 - 00		2750			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		62640				
2012 - 03 - 103 - 00 - 00 - 06		58	67	19-FEB-25	5036	5031
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 07		73	85	25-FEB-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				
8011 - 00 - 107 - 00 - 00 - 00		585				

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				49899		
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				38 40 17-FEB-25	30234	30229
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				67 79 24-FEB-25	620	0
				Deduction Amount	NET DED: -	620
0215 - 01 - 103 - 00 - 00 - 00				620	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				1 1 12-FEB-25	12694	12689
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				10 10 12-FEB-25	18000	17995
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				12 12 12-FEB-25	16734	16729
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				13 13 12-FEB-25	4065	
				Deduction Amount	NET DED: -	
					DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				14 14 12-FEB-25	26920	26915
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				15 15 12-FEB-25	24031	24026
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				2 2 12-FEB-25	4529	
				Deduction Amount	NET DED: -	
					DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				20 20 15-FEB-25	198768	198763
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>				21 21 15-FEB-25	27881	27876
				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 <=====Deduction Classification=====>		22	22	15-FEB-25	38808	38803
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		25	25	15-FEB-25	8190	8185
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		28	28	15-FEB-25	81412	81407
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		29	30	17-FEB-25	125000	124995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		30	31	17-FEB-25	13172	13167
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		31	32	17-FEB-25	101548	101543
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		34	35	17-FEB-25	1200	
				Deduction Amount	NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		36	37	17-FEB-25	9623	9618
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		37	38	17-FEB-25	169833	169828
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		4	4	12-FEB-25	29498	29493
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		41	44	17-FEB-25	16358	16353
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>		42	45	18-FEB-25	0	
				Deduction Amount	NET DED:-	
					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 <=====Deduction Classification=====>	43	47	18-FEB-25	41068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	5	5	12-FEB-25	22995	22990	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	45	50	18-FEB-25	45000	44995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	46	51	18-FEB-25	98825	98820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	47	54	18-FEB-25	3870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	48	55	18-FEB-25	15255	15250	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	50	57	18-FEB-25	37471	37466	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	51	58	18-FEB-25	64068	64063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	6	6	12-FEB-25	17110	17105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	52	60	18-FEB-25	9912	9907	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	53	61	18-FEB-25	9025	9020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <=====Deduction Classification=====>	54	62	18-FEB-25	25718	25713	
			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 55	63	18-FEB-25		16300	16295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 59	68	19-FEB-25		8231	8226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 60	71	19-FEB-25		7405	7400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 62	73	19-FEB-25		10886	10881	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 66	78	24-FEB-25		16020	16015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 9	9	12-FEB-25		45000	44995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 78	91	27-FEB-25		24999	24994	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 11	11	12-FEB-25		6858	6853	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 44	49	18-FEB-25		38082	38077	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 49	56	18-FEB-25		146472	146467	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 19	19	15-FEB-25		264188	264183	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49 35	36	17-FEB-25		16036	16031	
<=====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 - 107 - 00 - 00 - 49				65	77	24-FEB-25	21000	20995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11				63	74	19-FEB-25	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11				18	18	12-FEB-25	136278	136273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49				7	53	18-FEB-25	8260	8255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27				2	46	18-FEB-25	8375	8370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27				5	52	18-FEB-25	4275		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27				19	90	27-FEB-25	100696	100691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27				9	59	18-FEB-25	10600	10595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49				12	64	18-FEB-25	6508	6503	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49				13	69	19-FEB-25	24505	24500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49				15	70	19-FEB-25	6372	6367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49				17	75	24-FEB-25	67990	67985	
<=====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
2059 - 60 - 103 - 44 - 00 - 49 3<=====Deduction Classification=====>		48	18-FEB-25	Deduction Amount	16961	16956
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 2<=====Deduction Classification=====>		29	17-FEB-25	Deduction Amount	238652	238647
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 5<=====Deduction Classification=====>		43	17-FEB-25	Deduction Amount	13200	13195
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29 3<=====Deduction Classification=====>		39	17-FEB-25	Deduction Amount	1384	
					NET DED:-	
					DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 2<=====Deduction Classification=====>		319	04-FEB-25	Deduction Amount	-1916206	
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 10<=====Deduction Classification=====>		2731	24-FEB-25	Deduction Amount	188280	185870
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	2410
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00			2000			
2051 - 00 - 102 - 60 - 00 - 01 16<=====Deduction Classification=====>		2737	24-FEB-25	Deduction Amount	3130629	2743544
0028 - 00 - 107 - 00 - 00 - 00			8250		NET DED:-	387085
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	920001
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			141525			

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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 12 <====Deduction Classification====>	12	2733	24-FEB-25	68840	62575	
			Deduction Amount	NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6030				
2051 - 00 - 102 - 60 - 00 - 01 8 <====Deduction Classification====>	8	2729	24-FEB-25	167022	164817	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01 7 <====Deduction Classification====>	7	2728	24-FEB-25	290350	288645	
			Deduction Amount	NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2051 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	11	2732	24-FEB-25	19500	19490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 14 <====Deduction Classification====>	14	2735	24-FEB-25	81480	81435	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 9 <====Deduction Classification====>	9	2730	24-FEB-25	72725	72390	
			Deduction Amount	NET DED:-	335	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2051 - 00 - 102 - 60 - 00 - 02 13 <====Deduction Classification====>	13	2734	24-FEB-25	44050	44025	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 15 <====Deduction Classification====>	15	2736	24-FEB-25	9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 3 <====Deduction Classification====>	3	671	06-FEB-25	73202	73197	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 07 1<====Deduction Classification====>		319	04-FEB-25	Deduction Amount	1916206 NET DED:- DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 5<====Deduction Classification====>		1030	11-FEB-25	Deduction Amount	4000 NET DED:- DDO CODE:-	0 4000 920001
0041 - 00 - 102 - 01 - 00 - 00		4000				
2051 - 00 - 102 - 60 - 00 - 32 4<====Deduction Classification====>		1029	11-FEB-25	Deduction Amount	150000 NET DED:- DDO CODE:-	149995 5 920001
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 49 6<====Deduction Classification====>		1783	15-FEB-25	Deduction Amount	4215 NET DED:- DDO CODE:-	920001
46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 90 - 00 - 71 1<====Deduction Classification====>		1112	11-FEB-25	Deduction Amount	1541000 NET DED:- DDO CODE:-	460001
3604 - 00 - 200 - 90 - 00 - 72 2<====Deduction Classification====>		1113	11-FEB-25	Deduction Amount	1827000 NET DED:- DDO CODE:-	460001
3604 - 00 - 200 - 90 - 00 - 73 3<====Deduction Classification====>		1114	11-FEB-25	Deduction Amount	2341000 NET DED:- DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 71 4<====Deduction Classification====>		1115	11-FEB-25	Deduction Amount	106219000 NET DED:- DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 72 5<====Deduction Classification====>		1116	11-FEB-25	Deduction Amount	6013000 NET DED:- DDO CODE:-	460001
3604 - 00 - 200 - 91 - 00 - 73 6<====Deduction Classification====>		1117	11-FEB-25	Deduction Amount	10421000 NET DED:- DDO CODE:-	460001

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 91 - 00 - 74 7 <=====Deduction Classification=====>	1118	11-FEB-25	Deduction Amount	12572000 NET DED:- DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 75 8 <=====Deduction Classification=====>	1119	11-FEB-25	Deduction Amount	9456000 NET DED:- DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 76 9 <=====Deduction Classification=====>	1120	11-FEB-25	Deduction Amount	4026000 NET DED:- DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 77 10 <=====Deduction Classification=====>	1121	11-FEB-25	Deduction Amount	4799000 NET DED:- DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01 56 <=====Deduction Classification=====>	1412	13-FEB-25	Deduction Amount	-899466 NET DED:- DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 98 <=====Deduction Classification=====>	3528	27-FEB-25	Deduction Amount	2013116 NET DED:- DDO CODE:-	1612181 400935 470001	
0028 - 00 - 107 - 00 - 00 - 00			4600			
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			93765			
2070 - 00 - 001 - 64 - 44 - 01 97 <=====Deduction Classification=====>	3527	27-FEB-25	Deduction Amount	24000 NET DED:- DDO CODE:-	23990 10 470001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2070 - 00 - 001 - 64 - 44 - 07 57 <=====Deduction Classification=====>	1412	13-FEB-25	Deduction Amount	899466 NET DED:- 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 - 11 95 <=====Deduction Classification=====>	3525	27-FEB-25	Deduction Amount	20148	20143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 37 <=====Deduction Classification=====>	1039	11-FEB-25	Deduction Amount	14128	14123	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 92 <=====Deduction Classification=====>	2855	24-FEB-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 38 <=====Deduction Classification=====>	1040	11-FEB-25	Deduction Amount	9548	9543	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 96 <=====Deduction Classification=====>	3526	27-FEB-25	Deduction Amount	41198	41168	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 91 <=====Deduction Classification=====>	2854	24-FEB-25	Deduction Amount	4450		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 39 <=====Deduction Classification=====>	1041	11-FEB-25	Deduction Amount	1334		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 40 <=====Deduction Classification=====>	1042	11-FEB-25	Deduction Amount	5423	5418	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 41 <=====Deduction Classification=====>	1043	11-FEB-25	Deduction Amount	3467000		
				NET DED:-		
				DDO CODE:-	470001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2070 - 00 - 003 - 29 - 00 - 88 42 <=====Deduction Classification=====>	1044	11-FEB-25	Deduction Amount	31200000		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80 90 <=====Deduction Classification=====>	2853	24-FEB-25	Deduction Amount	47210	47205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	

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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 - 11 4	60	03-FEB-25		4720		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 5	61	03-FEB-25		6160	6155	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 03 - 101 - 60 - 00 - 11 21	447	21-FEB-25		5550	5545	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 03 - 101 - 60 - 00 - 11 20	446	21-FEB-25		6600	6595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 03 - 101 - 60 - 00 - 13 26	452	21-FEB-25		3000	0	
<=====Deduction Classification=====>				NET DED:-	3000	
				DDO CODE:-	471303	
0215 - 01 - 103 - 00 - 00 - 00	3000					
2230 - 03 - 101 - 60 - 00 - 13 1	57	03-FEB-25		5977	5972	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 03 - 101 - 60 - 00 - 34 13	371	17-FEB-25		494949		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 22	448	21-FEB-25		1134790	952370	
<=====Deduction Classification=====>				NET DED:-	182420	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00	3500					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	91000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	72375					
8658 - 00 - 112 - 00 - 00 - 00	14000					
2230 - 03 - 101 - 61 - 00 - 06 17	375	17-FEB-25		11570	11565	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	5					

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 06 18 <====Deduction Classification====>	376	17-FEB-25	2500	NET DED:-		
				DDO CODE:-		471303
2230 - 03 - 101 - 61 - 00 - 06 14 <====Deduction Classification====>	372	17-FEB-25	12510	NET DED:-		12505
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		471303
2230 - 03 - 101 - 61 - 00 - 11 3 <====Deduction Classification====>	59	03-FEB-25	16800	NET DED:-		16795
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		471303
2230 - 03 - 101 - 61 - 00 - 13 12 <====Deduction Classification====>	370	17-FEB-25	6900	NET DED:-		6895
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		471303
2230 - 03 - 101 - 61 - 00 - 34 7 <====Deduction Classification====>	63	03-FEB-25	152524	NET DED:-		
				DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 01 23 <====Deduction Classification====>	449	21-FEB-25	1055242	NET DED:-		938157
				DDO CODE:-		117085
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-		471303
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	81030					
8658 - 00 - 123 - 00 - 00 - 00	15					
2230 - 03 - 101 - 62 - 00 - 06 16 <====Deduction Classification====>	374	17-FEB-25	4722	NET DED:-		
				DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 06 11 <====Deduction Classification====>	369	17-FEB-25	1242	NET DED:-		
				DDO CODE:-		471303
2230 - 03 - 101 - 62 - 00 - 06 6 <====Deduction Classification====>	62	03-FEB-25	64550	NET DED:-		64545
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		471303

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 06 15 <=====Deduction Classification=====>	373	17-FEB-25	Deduction Amount	24662	24657	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 11 10 <=====Deduction Classification=====>	368	17-FEB-25	Deduction Amount	13050	13045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 24 <=====Deduction Classification=====>	450	21-FEB-25	Deduction Amount	3085		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 25 <=====Deduction Classification=====>	451	21-FEB-25	Deduction Amount	500	0	
0801 - 01 - 800 - 01 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 2 <=====Deduction Classification=====>	58	03-FEB-25	Deduction Amount	9690	9685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06 19 <=====Deduction Classification=====>	445	21-FEB-25	Deduction Amount	5953	5948	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 8 <=====Deduction Classification=====>	64	03-FEB-25	Deduction Amount	190500		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 9 <=====Deduction Classification=====>	65	03-FEB-25	Deduction Amount	269447		
				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 39 <=====Deduction Classification=====>	1239	12-FEB-25	Deduction Amount	65570	65565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 76 <=====Deduction Classification=====>	2179	19-FEB-25	Deduction Amount	72048	72043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01 66 <=====Deduction Classification=====>	1952	18-FEB-25		176195	106295	
			Deduction Amount	NET DED:-	69900	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			68400			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 001 - 40 - 60 - 01 58 <=====Deduction Classification=====>	1944	18-FEB-25		2097615	1901970	
			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 57 <=====Deduction Classification=====>	1943	18-FEB-25		1525151	1389031	
			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			
8342 - 00 - 117 - 01 - 02 - 00			99465			
2235 - 02 - 001 - 40 - 60 - 01 56 <=====Deduction Classification=====>	1849	17-FEB-25		66044	66039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 42 <=====Deduction Classification=====>	1242	12-FEB-25		34444	34439	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 41 <=====Deduction Classification=====>	1241	12-FEB-25		52298	52293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01 34 <=====Deduction Classification=====>	990	10-FEB-25	-1522366	NET DED:-		
			DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 01 40 <=====Deduction Classification=====>	1240	12-FEB-25	68572	68567		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 06 25 <=====Deduction Classification=====>	755	07-FEB-25	18783	18778		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 06 1 <=====Deduction Classification=====>	30	01-FEB-25	31276	31271		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 06 3 <=====Deduction Classification=====>	32	01-FEB-25	30661	30656		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 07 33 <=====Deduction Classification=====>	990	10-FEB-25	1522366	NET DED:-		
			DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 13 29 <=====Deduction Classification=====>	759	07-FEB-25	4000	0		
			NET DED:-	4000		
0215 - 02 - 103 - 00 - 00 - 00	4000		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 24 38 <=====Deduction Classification=====>	1238	12-FEB-25	85440	85400		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 24 24 <=====Deduction Classification=====>	754	07-FEB-25	42720	42680		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 60 - 49 74 <=====Deduction Classification=====>	2177	19-FEB-25	500000	499995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 01 49 <=====Deduction Classification=====>	1246	12-FEB-25	-3570617	NET DED:-		
			DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 01 10 <=====Deduction Classification=====>	39	01-FEB-25	31176	28426		
			NET DED:-	2750		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	480008		

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2235 - 02 - 001 - 40 - 61 - 01		70	1956	18-FEB-25	31176	28426
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2235 - 02 - 001 - 40 - 61 - 01		13	42	01-FEB-25	31176	28426
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2235 - 02 - 001 - 40 - 61 - 01		12	41	01-FEB-25	31176	28426
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2235 - 02 - 001 - 40 - 61 - 01		11	40	01-FEB-25	31176	28426
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2580			
2235 - 02 - 001 - 40 - 61 - 01		14	43	01-FEB-25	31176	28426
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			5			

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2580				
2235 - 02 - 001 - 40 - 61 - 01 9<=====Deduction Classification=====>		38	01-FEB-25	31176	28426	
		Deduction Amount		NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2580				
2235 - 02 - 001 - 40 - 61 - 01 8<=====Deduction Classification=====>		37	01-FEB-25	31176	28426	
		Deduction Amount		NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2580				
2235 - 02 - 001 - 40 - 61 - 01 7<=====Deduction Classification=====>		36	01-FEB-25	31176	28426	
		Deduction Amount		NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2580				
2235 - 02 - 001 - 40 - 61 - 01 75<=====Deduction Classification=====>		2178	19-FEB-25	4250	3875	
		Deduction Amount		NET DED:-	375	
8342 - 00 - 117 - 01 - 02 - 00		375		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 68<=====Deduction Classification=====>		1954	18-FEB-25	4058997	3135197	
		Deduction Amount		NET DED:-	923800	
0028 - 00 - 107 - 00 - 00 - 00		8675		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		677000				
8011 - 00 - 107 - 00 - 00 - 00		2120				

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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		136140				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2235 - 02 - 001 - 40 - 61 - 01 67	1953	18-FEB-25	68840	62575		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	6265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6030				
2235 - 02 - 001 - 40 - 61 - 01 62	1948	18-FEB-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 - 02 43	1243	12-FEB-25	-18848			
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
			DDO CODE:-	480008		
2235 - 02 - 001 - 40 - 61 - 02 36	1236	12-FEB-25	16257	16252		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 89	3154	26-FEB-25	56280	56250		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 90	3155	26-FEB-25	91840	91790		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 91	3156	26-FEB-25	114530	114465		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 55	1848	17-FEB-25	13000	12995		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 88	3153	26-FEB-25	17472	17462		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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	2	31	01-FEB-25	605024	604809	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	21	301	04-FEB-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	20	299	04-FEB-25	162	162	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	59	1945	18-FEB-25	700000	699785	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 215	
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	60	1946	18-FEB-25	709000	708660	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 340	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00			215			
2235 - 02 - 001 - 40 - 61 - 02	61	1947	18-FEB-25	100500	100470	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	65	1951	18-FEB-25	85000	84960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	71	1957	18-FEB-25	44448	44243	
<=====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 - 61 - 02	16	295	04-FEB-25	101680	101630	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	17	296	04-FEB-25	136556	136486	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	18	297	04-FEB-25	19344	19334	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00			10	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 19 <====Deduction Classification====>	19	298	04-FEB-25	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 35 <====Deduction Classification====>	35	1235	12-FEB-25	73320	73315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 48 <====Deduction Classification====>	48	1246	12-FEB-25	3570617		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 44 <====Deduction Classification====>	44	1243	12-FEB-25	18848		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 32 <====Deduction Classification====>	32	989	10-FEB-25	3844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 47 <====Deduction Classification====>	47	1245	12-FEB-25	8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 77 <====Deduction Classification====>	77	2180	19-FEB-25	4999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 26 <====Deduction Classification====>	26	756	07-FEB-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24 50 <====Deduction Classification====>	50	1843	17-FEB-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24 37 <====Deduction Classification====>	37	1237	12-FEB-25	121080	121015	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 50 - 34 51 <====Deduction Classification====>	51	1844	17-FEB-25	186300	186295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 50 - 34 52 <====Deduction Classification====>	52	1845	17-FEB-25	165600	165595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 101 - 44 - 51 - 49	28	758	07-FEB-25	116614	116609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	54	1847	17-FEB-25	5176500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	5	34	01-FEB-25	5176500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	15	294	04-FEB-25	40000	39995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	92	3238	26-FEB-25	18691	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18691	
0801 - 01 - 800 - 01 - 00 - 00		18691		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 57 - 49	78	2181	19-FEB-25	186398	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186398	
1055 - 00 - 201 - 02 - 00 - 00		186398		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 58 - 09	31	988	10-FEB-25	700000	699995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02	85	2847	24-FEB-25	180510	179935	
<=====Deduction Classification=====> 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	72	1958	18-FEB-25	56770	51585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5185	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4965				
2235 - 02 - 102 - 60 - 67 - 02	64	1950	18-FEB-25	21500	21490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 - 102 - 60 - 67 - 02 63 <=====Deduction Classification=====>	1949	18-FEB-25	Deduction Amount	48400	48375	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 69 <=====Deduction Classification=====>	1955	18-FEB-25	Deduction Amount	62210	62005	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02 46 <=====Deduction Classification=====>	1244	12-FEB-25	Deduction Amount	-25910		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 07 45 <=====Deduction Classification=====>	1244	12-FEB-25	Deduction Amount	25910		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 70 - 49 86 <=====Deduction Classification=====>	2849	24-FEB-25	Deduction Amount	609000	608565	
0030 - 02 - 102 - 00 - 00 - 00	435			NET DED:-	435	
				DDO CODE:-	480001	
2235 - 02 - 103 - 60 - 00 - 68 4 <=====Deduction Classification=====>	33	01-FEB-25	Deduction Amount	134860		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 104 - 66 - 00 - 49 30 <=====Deduction Classification=====>	987	10-FEB-25	Deduction Amount	1000000	999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 107 - 68 - 00 - 31 73 <=====Deduction Classification=====>	2176	19-FEB-25	Deduction Amount	2124000		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 81 <=====Deduction Classification=====>	2609	21-FEB-25	Deduction Amount	48790500		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71 27 <=====Deduction Classification=====>	757	07-FEB-25	Deduction Amount	48790500		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74 79 <=====Deduction Classification=====>	2607	21-FEB-25	Deduction Amount	6788000		
				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 - 03 - 102 - 60 - 00 - 75 80 <=====Deduction Classification=====>	2608	21-FEB-25	Deduction Amount	2150000	NET DED:-	
				DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 6 <=====Deduction Classification=====>	35	01-FEB-25	Deduction Amount	2130000	NET DED:-	
				DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 53 <=====Deduction Classification=====>	1846	17-FEB-25	Deduction Amount	2130000	NET DED:-	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	2848	24-FEB-25	Deduction Amount	58350	58320	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	300	04-FEB-25	Deduction Amount	126800	126740	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	2846	24-FEB-25	Deduction Amount	215500	215390	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	480001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 87 <=====Deduction Classification=====>	2850	24-FEB-25	Deduction Amount	186750	NET DED:-	
				DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 69 - 49 83 <=====Deduction Classification=====>	2844	24-FEB-25	Deduction Amount	391500	NET DED:-	
				DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 69 - 49 84 <=====Deduction Classification=====>	2845	24-FEB-25	Deduction Amount	373500	NET DED:-	
				DDO CODE:-	480001	
2235 - 02 - 102 - 67 - 60 - 71 23 <=====Deduction Classification=====>	753	07-FEB-25	Deduction Amount	538	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 103 - 60 - 00 - 65 22 <=====Deduction Classification=====>	302	04-FEB-25	Deduction Amount	1563651	NET DED:-	
				DDO CODE:-	480008	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 02 11	1056	25-FEB-25		206560	205935	
<====Deduction Classification====> 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 10	1055	25-FEB-25		249980	249150	
<====Deduction Classification====> 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 8	1052	25-FEB-25		936000	935595	
<====Deduction Classification====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 4	1048	25-FEB-25		954500	954085	
<====Deduction Classification====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00	415			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 9	1053	25-FEB-25		14000	13990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 70 - 49 6	1050	25-FEB-25		252260	175575	
<====Deduction Classification====> Deduction Amount				NET DED:-	76685	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	480202	
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	105					
8342 - 00 - 117 - 01 - 02 - 00	4965					
2235 - 02 - 102 - 60 - 70 - 49 3	1047	25-FEB-25		191750	143250	
<====Deduction Classification====> 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					

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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	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	211	05-FEB-25	Deduction Amount	331425	331255	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02 4 <=====Deduction Classification=====>	1057	25-FEB-25	Deduction Amount	331425	331255	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	1054	25-FEB-25	Deduction Amount	303025	302870	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	213	05-FEB-25	Deduction Amount	303025	302870	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	480202	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 7 <=====Deduction Classification=====>	1051	25-FEB-25	Deduction Amount	548969		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 5 <=====Deduction Classification=====>	1049	25-FEB-25	Deduction Amount	560281		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 2 <=====Deduction Classification=====>	214	05-FEB-25	Deduction Amount	560281		
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 69 - 49 1 <=====Deduction Classification=====>	212	05-FEB-25	Deduction Amount	551219		
				NET DED:-		
				DDO CODE:-	480202	
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 02 1 <=====Deduction Classification=====>	228	11-FEB-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	

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 70 - 49		2	230	11-FEB-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		6	234	11-FEB-25	174750	148280
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26470
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 70 - 49		3	231	11-FEB-25	693000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 02		1	229	11-FEB-25	656950	656615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		335			DDO CODE:-	480404
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49		4	232	11-FEB-25	711094	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 69 - 49		5	233	11-FEB-25	346500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480404
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 47 - 02		18	622	26-FEB-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				

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 56 - 02 13 <====Deduction Classification====>	13	556	25-FEB-25	166752	166132	
			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 - 66 - 02 2 <====Deduction Classification====>	2	543	25-FEB-25	223832	223007	
			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 15 <====Deduction Classification====>	15	559	25-FEB-25	220500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 12 <====Deduction Classification====>	12	555	25-FEB-25	65950	59940	
			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 14 <====Deduction Classification====>	14	558	25-FEB-25	357000	356745	
			Deduction Amount	NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 9 <====Deduction Classification====>	9	552	25-FEB-25	333000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 8 <====Deduction Classification====>	8	551	25-FEB-25	532000	531620	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 7 <====Deduction Classification====>	7	549	25-FEB-25	181550	118989	
			Deduction Amount	NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				

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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 3 <=====Deduction Classification=====>	545	25-FEB-25	Deduction Amount	399000	398715	
0030 - 02 - 102 - 00 - 00 - 00	285			NET DED:-	285	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 4 <=====Deduction Classification=====>	546	25-FEB-25	Deduction Amount	252000		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 1 <=====Deduction Classification=====>	542	25-FEB-25	Deduction Amount	157250	145925	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	544	25-FEB-25	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	550	25-FEB-25	Deduction Amount	180687	180592	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	557	25-FEB-25	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	480105	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 5 <=====Deduction Classification=====>	547	25-FEB-25	Deduction Amount	252000		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 6 <=====Deduction Classification=====>	548	25-FEB-25	Deduction Amount	126000		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	553	25-FEB-25	Deduction Amount	342000		
				NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 <====Deduction Classification====>	11	554	25-FEB-25	166500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <====Deduction Classification====>	17	561	25-FEB-25	225000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <====Deduction Classification====>	16	560	25-FEB-25	110250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 01 <====Deduction Classification====>	3	422	11-FEB-25	-581768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 <====Deduction Classification====>	6	1185	19-FEB-25	1315412	1137197	
			Deduction Amount	NET DED:-	178215	
				DDO CODE:-	480309	
0028 - 00 - 107 - 00 - 00 - 00		4250				
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		73365				
2235 - 02 - 001 - 40 - 48 - 02 <====Deduction Classification====>	2	179	04-FEB-25	20770	20760	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	480309	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 40 - 48 - 07 <====Deduction Classification====>	4	422	11-FEB-25	581768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 02 <====Deduction Classification====>	12	1340	20-FEB-25	281506	280666	
			Deduction Amount	NET DED:-	840	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		40				

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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 - 48 - 02 9 <====Deduction Classification====>	1337	20-FEB-25	1826	NET DED:-	480303	
	Deduction Amount			DDO CODE:-		
2235 - 02 - 102 - 60 - 48 - 02 8 <====Deduction Classification====>	1336	20-FEB-25	1826	NET DED:-	480303	
	Deduction Amount			DDO CODE:-		
2235 - 02 - 102 - 60 - 48 - 02 7 <====Deduction Classification====>	1335	20-FEB-25	1232	NET DED:-	480303	
	Deduction Amount			DDO CODE:-		
2235 - 02 - 102 - 60 - 57 - 02 27 <====Deduction Classification====>	1684	26-FEB-25	7339	7334	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 26 <====Deduction Classification====>	1683	26-FEB-25	7339	7334	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 24 <====Deduction Classification====>	1354	20-FEB-25	5530	5525	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 22 <====Deduction Classification====>	1352	20-FEB-25	5530	5525	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 23 <====Deduction Classification====>	1353	20-FEB-25	5530	5525	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 19 <====Deduction Classification====>	1348	20-FEB-25	213336	212506	830	
	Deduction Amount			NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 57 - 02 25 <====Deduction Classification====>	1682	26-FEB-25	7339	7334	5	
	Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 02 16 <====Deduction Classification====>	1345	20-FEB-25	115750	115335	415	
	Deduction Amount			NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		15				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 1 <====Deduction Classification====>	108	03-FEB-25		10668	10663	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 21 <====Deduction Classification====>	1351	20-FEB-25		1325500	1324910	
			Deduction Amount	NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 20 <====Deduction Classification====>	1349	20-FEB-25		218950	177450	
			Deduction Amount	NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 70 - 49 5 <====Deduction Classification====>	585	12-FEB-25		1426	1295	
			Deduction Amount	NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 11 <====Deduction Classification====>	1339	20-FEB-25		270450	198260	
			Deduction Amount	NET DED:-	72190	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10455				
2235 - 02 - 102 - 60 - 70 - 49 13 <====Deduction Classification====>	1342	20-FEB-25		1649500	1648775	
			Deduction Amount	NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		725		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 15 <====Deduction Classification====>	1344	20-FEB-25		104040	82775	
			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				

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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 17 <=====Deduction Classification=====>	17	1346	20-FEB-25	831000	830625	
			Deduction Amount	NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	3	559	12-FEB-25	632900	632575	
			Deduction Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 4 <=====Deduction Classification=====>	4	1341	20-FEB-25	886525	886070	
			Deduction Amount	NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	1	289	05-FEB-25	886525	886070	
			Deduction Amount	NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	2	558	12-FEB-25	194500	194400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	5	1350	20-FEB-25	632900	632575	
			Deduction Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	6	1355	20-FEB-25	194500	194400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	480303	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	14	1343	20-FEB-25	459000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 18 <=====Deduction Classification=====>	18	1347	20-FEB-25	780750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	10	1338	20-FEB-25	960750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 02	11	577	25-FEB-25	305762	304727	
<====Deduction Classification====> Deduction Amount				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	4	238	11-FEB-25	57196	57191	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02	10	576	25-FEB-25	135120	134700	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 55 - 07	14	580	25-FEB-25	48300	48295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49	1	235	11-FEB-25	1067500	1067030	
<====Deduction Classification====> Deduction Amount				NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49	13	579	25-FEB-25	362560	335415	
<====Deduction Classification====> Deduction Amount				NET DED:-	27145	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		21000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5205				
2235 - 02 - 102 - 60 - 70 - 49	12	578	25-FEB-25	163020	139035	
<====Deduction Classification====> Deduction Amount				NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 70 - 49	7	571	25-FEB-25	1311000	1310430	
<====Deduction Classification====> Deduction Amount				NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00		570		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 - 70 - 49 6 <=====Deduction Classification=====>	570	25-FEB-25	Deduction Amount	1067500	1067030	
0030 - 02 - 102 - 00 - 00 - 00	470			NET DED:-	470	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 5 <=====Deduction Classification=====>	276	12-FEB-25	Deduction Amount	443650	409115	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	34535	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	481306	
8009 - 01 - 101 - 00 - 00 - 00	21000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	12360					
2235 - 02 - 102 - 60 - 70 - 49 3 <=====Deduction Classification=====>	237	11-FEB-25	Deduction Amount	1311000	1310430	
0030 - 02 - 102 - 00 - 00 - 00	570			NET DED:-	570	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 70 - 49 2 <=====Deduction Classification=====>	236	11-FEB-25	Deduction Amount	1311000	1310430	
0030 - 02 - 102 - 00 - 00 - 00	570			NET DED:-	570	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	575	25-FEB-25	Deduction Amount	311975	311815	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	574	25-FEB-25	Deduction Amount	273125	272985	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	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 9 <=====Deduction Classification=====>	573	25-FEB-25	Deduction Amount	768632		
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 69 - 49 8 <=====Deduction Classification=====>	572	25-FEB-25	Deduction Amount	626728		
				NET DED:-		
				DDO CODE:-	481306	

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 02 3	324	14-FEB-25	25200	25190		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 50 - 02 4	325	14-FEB-25	345720	344490		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1230		
0028 - 00 - 107 - 00 - 00 - 00	1200		DDO CODE:-	481407		
0030 - 02 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 60 - 70 - 49 5	617	25-FEB-25	123940	102675		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	21265		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	481407		
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 70 - 49 1	258	13-FEB-25	1711500	1710750		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	750		
0030 - 02 - 102 - 00 - 00 - 00	750		DDO CODE:-	481407		
2236 - 80 - 001 - 44 - 00 - 02 1	326	14-FEB-25	934375	933895		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00	480		DDO CODE:-	481407		
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 69 - 49 2	259	13-FEB-25	1003983			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	481407		
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01 3	672	06-FEB-25	1016342	918342		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	98000		
0028 - 00 - 107 - 00 - 00 - 00	3400		DDO CODE:-	490001		
0030 - 02 - 102 - 00 - 00 - 00	95					

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			26100			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			64395			
2405 - 00 - 001 - 44 - 00 - 01 1<=====Deduction Classification=====>		341	04-FEB-25		-412060	
				Deduction Amount	NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 10<=====Deduction Classification=====>		2058	18-FEB-25		248500	248280
				Deduction Amount	NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			95			
2405 - 00 - 001 - 44 - 00 - 02 11<=====Deduction Classification=====>		2059	18-FEB-25		90720	90670
				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 06 4<=====Deduction Classification=====>		1760	15-FEB-25		13132	13127
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 07 2<=====Deduction Classification=====>		341	04-FEB-25		412060	
				Deduction Amount	NET DED:-	
					DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13 7<=====Deduction Classification=====>		1763	15-FEB-25		7131	7126
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13 5<=====Deduction Classification=====>		1761	15-FEB-25		15235	15230
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 29 8<=====Deduction Classification=====>		1764	15-FEB-25		29249	29244
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 29 6<=====Deduction Classification=====>		1762	15-FEB-25		16270	16265
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 49 9<=====Deduction Classification=====>		1765	15-FEB-25	3000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		490001
4405 - 00 - 001 - 44 - 00 - 51 2<=====Deduction Classification=====>		2056	18-FEB-25	1145600	1145595	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		490001
4405 - 00 - 001 - 44 - 00 - 51 1<=====Deduction Classification=====>		2055	18-FEB-25	1145600	1145595	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		490001
4405 - 00 - 001 - 44 - 00 - 51 3<=====Deduction Classification=====>		2057	18-FEB-25	1145600	1145595	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	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 7<=====Deduction Classification=====>		172	04-FEB-25	67612	67592	
		Deduction	Amount	NET DED:-		20
0030 - 01 - 102 - 00 - 00 - 00			20	DDO CODE:-		490202
2405 - 00 - 001 - 45 - 00 - 01 12<=====Deduction Classification=====>		813	19-FEB-25	10000	9995	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		490202
2405 - 00 - 001 - 45 - 00 - 01 11<=====Deduction Classification=====>		812	19-FEB-25	8065	8060	
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		490202
2405 - 00 - 001 - 45 - 00 - 01 8<=====Deduction Classification=====>		173	04-FEB-25	647760	551640	
		Deduction	Amount	NET DED:-		96120
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-		490202
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			36465			

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 45 - 00 - 01 15 <====Deduction Classification====>	15	1132	27-FEB-25	74044	67464	
Deduction Amount				NET DED:-	6580	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6270				
2405 - 00 - 001 - 45 - 00 - 01 13 <====Deduction Classification====>	13	814	19-FEB-25	-279360		
Deduction Amount				NET DED:-		
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 9 <====Deduction Classification====>	9	174	04-FEB-25	79400	79360	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 07 14 <====Deduction Classification====>	14	814	19-FEB-25	279360		
Deduction Amount				NET DED:-		
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 4 <====Deduction Classification====>	4	133	03-FEB-25	6159	6154	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 3 <====Deduction Classification====>	3	132	03-FEB-25	9179	9174	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 1 <====Deduction Classification====>	1	130	03-FEB-25	6363	6358	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 6 <====Deduction Classification====>	6	135	03-FEB-25	6329	6324	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 10 <====Deduction Classification====>	10	268	10-FEB-25	108105	108100	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 2 <====Deduction Classification====>	2	131	03-FEB-25	7250	7245	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 13 5 <====Deduction Classification====>	5	134	03-FEB-25	5250	5245	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490202	

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 02 13	853	27-FEB-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 - 11 12	78	04-FEB-25		3350		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 4	70	04-FEB-25		17675		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 11	77	04-FEB-25		3150		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 10	76	04-FEB-25		4000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 5	71	04-FEB-25		2450		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 6	72	04-FEB-25		3350		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 7	73	04-FEB-25		4100		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 1	67	04-FEB-25		2075		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 9	75	04-FEB-25		3150		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 8	74	04-FEB-25		3800		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 11 3	69	04-FEB-25		2900		
<=====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 2		68		04-FEB-25	27729	27724
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	490404
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 11 2		118		10-FEB-25	4000	
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	
					DDO CODE: -	490107
2405 - 00 - 101 - 70 - 00 - 11 1		117		10-FEB-25	3000	
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	
					DDO CODE: -	490107
2405 - 00 - 101 - 70 - 00 - 11 3		119		10-FEB-25	2975	
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	
					DDO CODE: -	490107
2405 - 00 - 101 - 70 - 00 - 11 4		120		10-FEB-25	19000	18995
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	490107
2405 - 00 - 101 - 70 - 00 - 11 5		121		10-FEB-25	21025	21010
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE: -	490107
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 3		419		07-FEB-25	9920	9915
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	490305
2405 - 00 - 101 - 72 - 00 - 06 1		9		01-FEB-25	10935	10930
<=====Deduction Classification=====>		Deduction		Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	490305

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 13 4 <====Deduction Classification====>		420	07-FEB-25	Deduction Amount	4575	
					NET DED: -	
					DDO CODE: -	490305
2405 - 00 - 101 - 72 - 00 - 13 2 <====Deduction Classification====>		10	01-FEB-25	Deduction Amount	26700	26695
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	490305
2405 - 00 - 101 - 72 - 00 - 13 5 <====Deduction Classification====>		858	17-FEB-25	Deduction Amount	4500	
					NET DED: -	
					DDO CODE: -	490305
49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 49 - 00 - 11 1 <====Deduction Classification====>		408	19-FEB-25	Deduction Amount	25735	25725
					NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE: -	491303
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 50 - 13 2 <====Deduction Classification====>		255	13-FEB-25	Deduction Amount	9900	9895
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 13 4 <====Deduction Classification====>		257	13-FEB-25	Deduction Amount	549	0
					NET DED: -	549
0801 - 01 - 800 - 01 - 00 - 00				549	DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 13 1 <====Deduction Classification====>		254	13-FEB-25	Deduction Amount	8490	8485
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	491406
2405 - 00 - 101 - 71 - 50 - 13 3 <====Deduction Classification====>		256	13-FEB-25	Deduction Amount	9601	9596
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	491406